

January 05, 2016
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Jim Sands
Commissioner Phyllis Fitzgerald
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
Acting City Clerk Shawna Settles

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

[a.](#) Consideration of Appropriation Ordinance A-1 dated-Dec 8th-Dec 28th 2015 in the amount of \$1,415,228.14. (p.3)

[b.](#) Consideration of Payroll #25 and #26 for the month of December. (p.52)

[c.](#) Consideration of November 2015 ambulance contractual obligation adjustments and bad debt adjustments. (p.55)

[d.](#) Consideration of City Commission Minutes for December 15, 2015. (p.57)

4. SPECIAL PRESENTATIONS:

[a.](#) Presentation of Certificate of Appreciation for Life-Saving Efforts, Chief Royse presenting. (p.63)

5. NEW BUSINESS:

[a.](#) Consideration to Approve the Award of Contract for the Northwest Inceptor Sewer Relocation. (p.65)

[b.](#) Consider agreement for Inspection & Testing for the NW Interceptor Sewer Relocation. (p.69)

- c. Consideration to enter into an agreement with Kaw Valley Engineering, Inc. for Preliminary Engineering Services on 2016 Washington Street KLINK Project. (p.75)
- d. Consideration to declare a 2009 Dodge Charger as surplus and to approve the trade of the vehicle to Geary County Sheriff's Office for radios and \$2,500. (p.83)
- e. Consideration of Ordinance No. S-3168 Special Use Permit to allow a propane filling facility at 121 East 5th Street, Junction City, Kansas. (p.85)

6. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-1 dated-Dec 8th-Dec 28th 2015 in the amount of \$1,415,228.14

City of Junction City

City Commission

Agenda Memo

Jan 5th 2016

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-1 dated-Dec 8th-Dec 28th 2015 in the amount of \$1,415,228.14

Background: Attached is a Listing and Checks of the Appropriations for Dec 8th-Dec 28th 2015

Appropriations: Dec 8th-Dec 28th 2015

ACH Payment

Columbia Capital	\$1,290.00
KDHE	\$60.00
Veolia Water	\$247,432.77

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	FEDERAL WITHHOLDING	38,257.27
			12/11/15	FEDERAL WITHHOLDING	1,598.33-
			12/11/15	FEDERAL WITHHOLDING	3,879.95
			12/11/15	FEDERAL WITHHOLDING	951.96
			12/24/15	FEDERAL WITHHOLDING	31,806.65
			12/11/15	SOCIAL SECURITY WITHHOLDIN	6,044.08
			12/11/15	SOCIAL SECURITY WITHHOLDIN	98.06
			12/11/15	SOCIAL SECURITY WITHHOLDIN	1,166.18
			12/17/15	SOCIAL SECURITY WITHHOLDIN	12.40
			12/24/15	SOCIAL SECURITY WITHHOLDIN	6,096.55
			12/11/15	MEDICARE WITHHOLDING	4,683.73
			12/11/15	MEDICARE WITHHOLDING	64.12-
			12/11/15	MEDICARE WITHHOLDING	785.01
			12/11/15	MEDICARE WITHHOLDING	137.55
			12/17/15	MEDICARE WITHHOLDING	2.90
			12/24/15	MEDICARE WITHHOLDING	4,242.44
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	12/16/15	FIREFIGHTERS AID ASSOCIATI	125.00
			12/24/15	FIREFIGHTERS AID ASSOCIATI	125.00
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	3,381.17
			12/24/15	PHS EMPLOYEE	3,381.17
			12/11/15	PHS EMP/CHILD	571.14
			12/24/15	PHS EMP/CHILD	571.14
			12/11/15	PHS EMP/SPOUSE	385.76
			12/24/15	PHS EMP/SPOUSE	385.76
			12/11/15	PHS FAMILY	500.78
			12/24/15	PHS FAMILY	500.78
			12/11/15	PHS FAMILY #2	610.32
			12/24/15	PHS FAMILY #2	610.31
			12/11/15	PHS FAMILY #3	1,349.88
			12/24/15	PHS FAMILY #3	1,349.87
			12/11/15	PHS EC 3000	1,418.48
			12/24/15	PHS EC 3000	1,418.48
			12/11/15	PHS FAMILY 3000	931.73
			12/24/15	PHS FAMILY 3000	931.73
		JAN HAMILTON, CH.13 TRUSTEE-	12/11/15	12-41834	600.00
			12/24/15	12-41834	600.00
		CARVER & BLANTON SHEA	12/24/15	GARNISHMENT	735.30
		CITY OF JUNCTION CITY	12/11/15	CITY OF JUNCTION CITY (G-F	37.50
			12/24/15	CITY OF JUNCTION CITY (G-F	47.50
			12/11/15	TELEPHONE REIMBURSEMENT	25.50
			12/24/15	TELEPHONE REIMBURSEMENT	25.50
			12/11/15	TELEPHONE REIMBURSEMENT	264.95
			12/24/15	TELEPHONE REIMBURSEMENT	264.96
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	J BAKER-NICKLAY REF OVRPMT	651.00
			12/17/15	KAISER PERMANENTE REF OVRP	29.44
			12/17/15	D OBRIEN REF OVERPMET	62.11
			12/17/15	HUMANA HEALTH CARE REF OVR	128.87
		KANSAS PAYMENT CENTER	12/11/15	GARNISHMENT	675.85
			12/24/15	GARNISHMENT	675.85
			12/11/15	KANSAS PAYMENT CENTER	303.29
			12/24/15	KANSAS PAYMENT CENTER	303.29
		JAY W. VANDER VELDE	12/11/15	JAY W VANDER VELDE	100.00
			12/24/15	JAY W VANDER VELDE	100.00
		W H GRIFFIN, TRUSTEE	12/11/15	12-22755-13	729.23
			12/24/15	12-22755-13	729.23
		NAT'L INSURANCE MARKETING BROKERS LLC	12/11/15	CITY OF JC VOLUNTARY BENEF	760.47

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/24/15	CITY OF JC VOLUNTARY BENEF	760.47
			12/11/15	CITY OF JC BEFORE TAX	1,100.67
			12/24/15	CITY OF JC BEFORE TAX	1,100.67
		PAYLOGIX	12/11/15	PAYCHECK DIRECT	38.31
			12/24/15	PAYCHECK DIRECT	38.31
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	840.91
			12/24/15	DELTA DENTAL OF KANSAS	747.79
			12/11/15	DELTA DENTAL OF KANSAS	186.24-
		GREAT WEST FINANCIAL	12/11/15	GREAT WEST FINANCIAL	4,295.11
			12/11/15	GREAT WEST FINANCIAL	1,087.62
			12/24/15	GREAT WEST FINANCIAL	4,295.10
		ACCOUNT RECOVERY SPECIALISTS, INC.	12/11/15	GARNISHMENT	12.50
			12/24/15	GARNISHMENT	12.50
		FIREMEN'S RELIEF ASSOCIATION	12/16/15	FIREMANS RELIEF	222.00
			12/24/15	FIREMANS RELIEF	222.00
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	12/16/15	I.A.F.F. LOCAL 3309	1,518.00
			12/24/15	I.A.F.F. LOCAL 3309	1,551.00
		JCPOA	12/16/15	JCPOA	780.00
			12/24/15	JCPOA	780.00
		KANSAS DEPT OF REVENUE	12/11/15	STATE WITHHOLDING	11,417.21
			12/11/15	STATE WITHHOLDING	319.38-
			12/11/15	STATE WITHHOLDING	1,319.32
			12/11/15	STATE WITHHOLDING	231.85
			12/17/15	STATE WITHHOLDING	2.28
			12/24/15	STATE WITHHOLDING	9,869.81
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	2,706.27
			12/11/15	KPERS #1	754.99
			12/24/15	KPERS #1	2,581.28
			12/11/15	KP&F	18,552.20
			12/11/15	KP&F	536.27-
			12/11/15	KP&F	2,861.99
			12/11/15	KP&F	678.24
			12/24/15	KP&F	16,112.09
			12/11/15	KPERS #2	2,066.60
			12/11/15	KPERS #2	359.83
			12/11/15	KPERS #2	205.58
			12/17/15	KPERS #2	12.00
			12/24/15	KPERS #2	2,264.83
			12/11/15	KPERS #3	808.24
			12/11/15	KPERS #3	6.00
			12/24/15	KPERS #3	761.79
		CITY OF JC FLEX SPENDING ACCT 1074334	12/11/15	FLEX SPENDING-1074334	3,430.93
			12/24/15	FLEX SPENDING-1074334	3,430.93
		POLICE & FIREMEN'S	12/11/15	POLICE & FIRE INSURANCE	1,103.17
			12/24/15	POLICE & FIRE INSURANCE	1,103.17
		FLEXIBLE SPENDING ACCOUNT #1074334	12/11/15	DEPENDENT CARE ACCT 10743	255.73
			12/24/15	DEPENDENT CARE ACCT 10743	255.73
		ROLLING MEADOWS GOLF COURSE	12/11/15	ROLLING MEADOWS GOLF COURS	41.25
			12/24/15	ROLLING MEADOWS GOLF COURS	41.25
		KANSAS STATE TREASURER	12/01/15	KANSAS STATE TREASURER	729.00
			12/01/15	KANSAS STATE TREASURER	74.50
			12/01/15	KANSAS STATE TREASURER	2,981.09
			12/01/15	KANSAS STATE TREASURER	1,001.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	12/11/15	UNITED WAY	167.00
			12/24/15	UNITED WAY	167.00
		MISC CHRISTINA BLOOM	12/17/15	CHRISTINA BLOOM:	175.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	229,790.84
GENERAL FUND	GENERAL FUND	SECURITY BANK OF KANSAS CITY	12/07/15	DICK EDWARDS TIF OCT 2015	10,443.68
			12/28/15	DICK EDWARDS NOV 2015 TIF	6,384.46
			12/28/15	DICK EDWARDS NOV 2015 TIF	7,269.55
		COLLECTION BUREAU OF KANSAS INC	12/22/15	WATER-NOV 2015 COL FEES	160.31
		ALAN DUSIN	12/17/15	DEP REFUND-GYM-12/2015	100.00
		SCOTT MILLER	12/24/15	DEP REFUND-GYM 12/7/2015	100.00
				TOTAL:	24,458.00
INFORMATION TECHNOLOGY GENERAL FUND		INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	46.63
			12/11/15	SOCIAL SECURITY WITHHOLDIN	7.67
			12/24/15	SOCIAL SECURITY WITHHOLDIN	46.63
			12/11/15	MEDICARE WITHHOLDING	10.91
			12/11/15	MEDICARE WITHHOLDING	1.80
			12/24/15	MEDICARE WITHHOLDING	10.91
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	5.03
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	5.90
			12/24/15	DELTA DENTAL OF KANSAS	5.90
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	73.94
			12/11/15	KPERS #1	11.73
			12/24/15	KPERS #1	73.94
			12/11/15	KPERS INSURANCE	7.80
			12/24/15	KPERS INSURANCE	7.80
		KERIT	1/01/16	2016 WORK COMP RENEWAL	124.22
		CARD CENTER	11/30/15	CHAMBER - Domain Registrat	63.98
			11/30/15	Switches & GBICs for netwo	3,338.57
			11/30/15	Fiber Cables	674.89
			11/30/15	Fiber Connectors	195.57
			11/30/15	Fiber Connectors	237.04
				TOTAL:	4,950.86
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	269.08
			12/11/15	SOCIAL SECURITY WITHHOLDIN	39.88
			12/11/15	SOCIAL SECURITY WITHHOLDIN	36.00
			12/24/15	SOCIAL SECURITY WITHHOLDIN	450.94
			12/11/15	MEDICARE WITHHOLDING	62.92
			12/11/15	MEDICARE WITHHOLDING	9.33
			12/11/15	MEDICARE WITHHOLDING	8.44
			12/24/15	MEDICARE WITHHOLDING	105.46
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	70.49
			12/24/15	PHS EMPLOYEE	70.49
			12/11/15	PHS EMP/SPOUSE	52.87
			12/24/15	PHS EMP/SPOUSE	52.87
			12/11/15	PHS FAMILY #2	72.44
			12/24/15	PHS FAMILY #2	72.43
			12/11/15	PHS FAMILY 3000	79.30
			12/24/15	PHS FAMILY 3000	79.30
		FISHER, PATTERSON, SAYLER & SMITH, L.L	12/15/15	ZIMMERMAN CASE2015-CV-0002	2,434.50
		STAPLES ADVANTAGE	12/19/15	OFFICE SUPPLIES	202.04
			12/19/15	OFFICE SUPPLIES	27.44
		FLINT HILLS REGIONAL COUNCIL, INC.	1/01/16	2016 MEMBER ASSESSMENT	11,676.50
		KACM	1/01/16	DINKEL DUES	210.00
		WOODRIVER ENERGY LLC	12/17/15	NOV 2015-700 N JEFFERSON(G	556.74
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	C BEATTY TRAVEL REIMBURSE	15.16
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	40.32

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		GALLAGHER BENEFIT SERVICES, INC.	12/28/15	DEC COBRA ADMIN	190.00
			12/28/15	DEC FLEX ADMIN	370.00
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	22.42
			12/24/15	DELTA DENTAL OF KANSAS	22.42
			12/11/15	DELTA DENTAL OF KANSAS	9.56
			12/24/15	DELTA DENTAL OF KANSAS	9.56
		GEARY COUNTY TREASURER	12/21/15	2015-1-04269CB-2401 LACY	3,313.93
			12/04/15	CM-NO LONGER PAY-MAIL-VEND	3,313.93-
		ICMA	1/01/16	DINKEL DUES	880.00
		KANSAS GAS SERVICE	12/17/15	700 N JEFFERSON-NOV 2015	73.35
		WESTAR ENERGY	12/17/15	700 N JEFFERSON	1,324.40
			12/17/15	MUNICIPAL BLDG-POLE LIGHT	20.46
			12/17/15	221 W 7TH-OLD COURT HOUSE	25.64
			12/17/15	225 W 7TH-COURT-PARKING LG	13.76
			12/17/15	2718 INDUSTRIAL-VENTRIA	4,582.81
			12/17/15	LATE FEE ASSESSED	18.52
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	358.27
			12/11/15	KPERS #1	28.39
			12/24/15	KPERS #1	292.71
			12/11/15	KPERS #2	10.95
			12/11/15	KPERS #2	45.50
			12/11/15	KPERS #2	5.81
			12/24/15	KPERS #2	69.51
			12/11/15	KPERS #3	80.41
			12/24/15	KPERS #3	80.41
			12/11/15	KPERS INSURANCE	47.43
			12/11/15	KPERS INSURANCE	4.80
			12/24/15	KPERS INSURANCE	46.70
		KERIT	1/01/16	2016 WORK COMP RENEWAL	1,772.58
		KONZA PRAIRIE COMMUNITY HEALTH CENTER	11/30/15	HEALTH FAIR	99.00
			11/30/15	HEALTH FAIR	120.00
			11/30/15	HEALTH FAIR	99.00
		LEAGUE OF KANSAS MUNICIPALITIES	1/01/16	2016 CITY DUES & KS JOURNA	10,030.22
		TMHC SERVICES, INC.	12/07/15	RANDOM TESTING	378.75
			12/07/15	QUATERLY DOT MAIN.	99.75
		POSTMASTER	12/24/15	PERMIT 167-2016(FIRST CLAS	225.00
		KANSAS MAYORS ASSOCIATION	1/15/16	KANSAS MAYORS ASSOCIATION	50.00
		CARD CENTER	12/18/15	BOX N SHIP-POSTAGE	13.56
			12/18/15	WALMART-USB FOR SUBPOENA	12.97
			12/18/15	BOX N SHIP-POSTAGE	30.12
			12/18/15	WALMART-HEALTH FAIR BREAKF	113.48
			12/18/15	WALMART-HEALTH FAIR ITEMS	25.24
			12/18/15	KANSAS TURNPIKE-TOLLS	2.75
			12/18/15	KANSAS TURNPIKE-TOLLS	2.75
			12/18/15	DILLONS-GIFT CARDS	175.00
		LATHROP & GAGE LLP	12/10/15	GENERAL THROUGH 11/30/15	3,633.00
				TOTAL:	42,211.90
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	187.30
			12/11/15	SOCIAL SECURITY WITHHOLDIN	64.05
			12/24/15	SOCIAL SECURITY WITHHOLDIN	179.80
			12/11/15	MEDICARE WITHHOLDING	43.80
			12/11/15	MEDICARE WITHHOLDING	14.98
			12/24/15	MEDICARE WITHHOLDING	42.05
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	412.37
			12/24/15	PHS EMPLOYEE	412.38

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	39.36
		WEX BANK	12/09/15	BUILDING MAINT-FUEL	84.56
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	8.02
			12/24/15	DELTA DENTAL OF KANSAS	8.02
			12/11/15	DELTA DENTAL OF KANSAS	23.90
			12/24/15	DELTA DENTAL OF KANSAS	23.90
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	118.74
			12/11/15	KPERS #1	31.57
			12/24/15	KPERS #1	118.74
			12/11/15	KPERS #2	176.94
			12/11/15	KPERS #2	66.36
			12/24/15	KPERS #2	174.29
			12/11/15	KPERS INSURANCE	31.20
			12/24/15	KPERS INSURANCE	30.92
		KERIT	1/01/16	2016 WORK COMP RENEWAL	1,296.64
		CARD CENTER	12/11/15	BOLTS/SCREWS, BLDG MAINT	15.24
			12/11/15	(3) 6 VOLT BATTERY, OPERA	82.35
			12/11/15	(7) 6 VOLT BATTERY, OPERA	192.15
			12/11/15	(1) 6 VOLT BATTERY, OPERA	27.45
			12/11/15	SHIRTS FOR TONY CECENA	140.30
			12/11/15	ANNUAL FIRE INSPECT, COURT	26.65
			12/11/15	BOLTS/SCREWS, SNOW BLOWERS	3.88
			12/11/15	BOLTS/SCREWS, SNOW BLOWERS	3.04
			12/11/15	BRUSH/STAIN, BLDG MAINT	23.97
			12/11/15	TOILET HANDLE, M.B.	18.99
			12/11/15	OIL FOR TRUCKS #124, #101	7.98
			12/11/15	BOLTS/SCREWS, BLDG MAINT	6.25
			12/11/15	6 VOLT BATTERY, OPERA HOUS	27.45
			12/11/15	MOUSE TRAP	9.98
			12/11/15	BOLTS/SCREWS, PD WAREHOUSE	25.74
			12/11/15	MASONRY BIT, BLDG MAINT	11.99
			12/11/15	BULBS, OPERA HOUSE	72.30
		CINTAS #451	12/10/15	DOOR MATS	70.38
			12/10/15	UNIFORMS, KENNY LANGDON	14.37
			12/17/15	DOOR MATS	45.28
			12/17/15	UNIFORMS, KENNY LANGDON	14.37
		THERMAL COMFORT AIR, INC	12/09/15	REPLACE PRESSURE SWITCH, M	133.66
				TOTAL:	4,563.66
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	612.22
			12/11/15	SOCIAL SECURITY WITHHOLDIN	171.50
			12/24/15	SOCIAL SECURITY WITHHOLDIN	538.68
			12/11/15	MEDICARE WITHHOLDING	143.18
			12/11/15	MEDICARE WITHHOLDING	40.12
			12/24/15	MEDICARE WITHHOLDING	125.98
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	881.15
			12/24/15	PHS EMPLOYEE	881.15
			12/11/15	PHS FAMILY #3	176.23
			12/24/15	PHS FAMILY #3	176.23
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	95.14
		DAVE'S ELECTRIC, INC.	12/08/15	REPLACE OUTLET ON POLE LIG	67.37
		WEX BANK	12/09/15	PARKS--FUEL	399.59
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	47.18
			12/24/15	DELTA DENTAL OF KANSAS	47.18
			12/11/15	DELTA DENTAL OF KANSAS	47.80
			12/24/15	DELTA DENTAL OF KANSAS	47.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS GAS SERVICE	12/17/15	1017 1/2 W 5TH ST	30.87
		WESTAR ENERGY	12/24/15	513 N JEFFERSON-DEC 2015	508.42
			12/17/15	2307 N JACKSON-POLE LIGHTS	255.51
			12/17/15	1021 GRANT-FEMA LAND	39.46
			12/17/15	100 GRANT-WASH-MONT PLAZA	116.31
			12/17/15	102 W ASH-BATHROOMS-CORONA	25.46
			12/17/15	CORONADO PARK LIGHTS	17.43
			12/17/15	104 ASH-TENNIS LIGHTS-CORO	21.72
			12/17/15	RIMROCK PARK LIGHTS	120.61
			12/17/15	RIMROCK PARK & PAL	340.83
			12/17/15	NORTH PARK LIGHTS	30.74
			12/17/15	NORTH PARK LIGHTS	153.16
			12/17/15	SOUTH PARK LIGHTS	99.60
			12/17/15	SOUTH PARK LIGHTS	87.13
			12/17/15	1500 ST MARY RD-SOUTH PK B	23.61
			12/17/15	FILBY PARK LIGHTS	79.43
			12/17/15	1017 W 5TH-TENNIS	94.44
			12/17/15	511 N JEFFERSON-HERITAGE	54.08
			12/17/15	5TH ST PARK LIGHT POLES	211.65
			12/17/15	5TH ST PARK LIGHT POLES	176.93
			12/17/15	420 GRANT-BRAMLAGE	113.85
			12/17/15	920 E 5TH-SERTOMA PARK LIG	21.63
			12/17/15	CLEARY PARK LIGHTS	425.88
			12/17/15	CLEARY PLAYGROUND LIGHTS	30.15
			12/17/15	1101 W 12-CLEARY PARK BATH	22.45
			12/17/15	1020 W 11TH 1/2-CLEARY BLD	67.93
			12/17/15	RATHERT FIELD LIGHTS	58.11
			12/17/15	900 W 13TH-RATHERT FIELD	246.61
			12/17/15	RATHERT FIELD LIGHTS	123.03
			12/17/15	1200 N FRANKLIN ST	64.92
			12/17/15	200 N EISENHOWER-SIGN	23.10
			12/17/15	PAWNEE PARK LIGHT	30.15
			12/17/15	1900 THOMPSON-CONCESION	193.48
			12/17/15	302 W 18TH-BUFFALO SOLDIER	307.71
			12/17/15	2301 SVR-PLANTERS	21.04
			12/17/15	930 E GUNNER-PATH LIGHT	71.58
			12/17/15	920 E GUNNER-PATH LIGHT	81.52
			12/17/15	145 E ASH-RIVER WALK	118.90
			12/17/15	1821 CAROLINE AVE-BLUFFS	27.53
			12/17/15	900 W 12TH-PARK LIGHT	21.18
			12/17/15	5TH & EISENHOWER-SIGN-1045	113.00
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	702.64
			12/11/15	KPERS #1	227.24
			12/24/15	KPERS #1	636.66
			12/11/15	KPERS #2	247.52
			12/11/15	KPERS #2	30.24
			12/24/15	KPERS #2	195.40
			12/11/15	KPERS INSURANCE	100.23
			12/24/15	KPERS INSURANCE	87.78
		KERIT	1/01/16	2016 WORK COMP RENEWAL	3,274.53
		CARD CENTER	12/11/15	TOILET SEAT, BLUFFS PARK	28.99
			12/11/15	CLAMPS FOR WREATH SIGNS	130.00
			12/11/15	LIGHT BULBS, CORONADO FLAG	19.76
			12/11/15	ANTIFREEZE, PARK RESTROOMS	52.87
			12/11/15	SCREWDRIVER, SPRINKLER	23.48
			12/11/15	CHRISTMAS LIGHTS, HERITAGE	44.97

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/11/15	LUMBER FOR NATIVITY	139.02
			12/11/15	CEDAR PICKETTS FOR NATIVIT	149.10
			12/11/15	RETURN CEDAR PICKETTS	149.10-
			12/11/15	LUMBER FOR NATIVITY	159.25
			12/11/15	HARDWARE FOR CHRISTMAS DEC	6.32
			12/11/15	LIGHTS/SUPPLIES FOR CHRIST	85.33
			12/11/15	CARWASH, RED VAN	9.00
			12/11/15	CHRISTMAS SUPPLIES/LIGHTS	56.90
			12/11/15	CHRISTMAS LIGHT SUPPLIES	29.46
			12/11/15	NATIVITY FIGURES	86.76
			12/11/15	LUMBER FOR NATIVITY	61.25
			12/11/15	LUMBER FOR NATIVITY	12.23
			12/11/15	HARDWARE FOR CHRISTMAS WRE	62.00
			12/11/15	RATCHET STRAPS FOR CHRISTM	42.97
			12/11/15	SIGNS FOR CHRISTMAS WREATH	41.25
			12/11/15	CLOTH TAPE	29.96
			12/11/15	EXTENSION CORD	69.95
			12/11/15	EXTENSION CORD	37.97
			12/11/15	WIRE TIES FOR CHRISTMAS LI	8.76
			12/11/15	BRACKETS FOR WREATHS	364.83
			12/11/15	RATCHET STRAPS, CHRISTMAS	17.99
			12/11/15	RATCHET STRAPS, CHRISTMAS	14.99
			12/11/15	PARTS FOR SNOWBLOWER	68.03
			12/11/15	BLADE FOR SNOWBLOWER	31.52
			12/11/15	BOLTS/DRILL BIT	20.44
			12/11/15	REPAIRS FOR SNOW BLOWER	77.63
			12/11/15	LIQUID NAILS FOR CHRISTMAS	11.87
				TOTAL:	16,517.63
SWIMMING POOL	GENERAL FUND	SECURITY SOLUTIONS INC	12/17/15	ALARM CITY POOL-1017 W 5TH	15.00
		KANSAS GAS SERVICE	12/17/15	1017 W 5TH	30.87
		WESTAR ENERGY	12/17/15	5TH ST POOL	52.62
		KERIT	1/01/16	2016 WORK COMP RENEWAL	1,439.96
				TOTAL:	1,538.45
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	170.96
			12/11/15	SOCIAL SECURITY WITHHOLDIN	28.52
			12/24/15	SOCIAL SECURITY WITHHOLDIN	295.53
			12/11/15	MEDICARE WITHHOLDING	40.00
			12/11/15	MEDICARE WITHHOLDING	6.70
			12/24/15	MEDICARE WITHHOLDING	69.11
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	176.23
			12/24/15	PHS EMPLOYEE	176.23
		CASH-WA DISTRIBUTING	12/24/15	CANDY	30.96
			12/24/15	FORK AND SPOONS	38.40
			12/24/15	CLEANING SUPPLIES	463.65
			12/24/15	FUEL SURCHARGE	7.00
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	15.85
		ROADSIDE VENTURES	12/24/15	JAN 2016-RENT BILLBOARD	325.00
		DAVE'S ELECTRIC, INC.	12/18/15	MOUNT LIGHTS, SPIN CITY	281.31
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	11.95
			12/24/15	DELTA DENTAL OF KANSAS	11.95
		REPUBLICAN VALLEY IRRIGATION	12/08/15	SHIPPING FOR PUMP, MINI GO	245.08
		SECURITY SOLUTIONS INC	12/17/15	ALARM-915 S WASHINGTON	25.00
		KANSAS GAS SERVICE	12/17/15	915 S WASHINGTON	87.26
		WESTAR ENERGY	12/17/15	915 S WASHINGTON-GOLF-SPIN	27.28

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/17/15	915 S WASHINGTON-SPIN CITY	848.40
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	139.11
			12/11/15	KPERS #1	19.91
			12/24/15	KPERS #1	139.10
			12/11/15	KPERS INSURANCE	14.67
			12/24/15	KPERS INSURANCE	14.67
		KERIT	1/01/16	2016 WORK COMP RENEWAL	631.34
		SNACK EXPRESS	12/08/15	CHEESEBURGER & CANDY	123.00
			12/08/15	FOOD, SODA, CANDY	715.00
			12/24/15	CANDY	189.84
		CARD CENTER	12/21/15	WATERS-LOCK	7.49
			12/21/15	WALMART-PIZZA,MILK,OJ,CHIL	280.43
			12/21/15	WALMART-BATTERIES,SOCKS	128.91
			12/21/15	SPOTIFY-MUSIC	9.99
			12/21/15	WALMART-DONUTS	11.94
			12/21/15	ORCHELYN-POWER OUTLET	69.11
			12/21/15	ORCHELYN-FROOTIES/OUTLET	102.89
			12/21/15	HOBBY LOBBY-PARTY SUPPLIES	227.24
			12/21/15	ORSCHLYN-REUTN OUTLET/TAX	112.92-
			12/11/15	BULBS, SPIN CITY	181.60
			12/11/15	4 AMP BATTERY, SPIN CITY	9.93
			12/11/15	BULBS, SPIN CITY	302.24
		THE STUFF SHOP	12/24/15	REDEMPTION PRIZES	671.70
			12/24/15	CM-RETURN ITEM REDEMPTION	41.44-
		THERMAL COMFORT AIR, INC	12/08/15	THEATER HEATER	60.00
			12/08/15	FURNACE IN CONCESSIONS	75.14
		BMI	12/17/15	MUSIC-12/1/2015-11/30/2016	335.00
				TOTAL:	7,688.26
AIRPORT	GENERAL FUND	LOCHNER	12/10/15	FAA GRANT 11/07/15-12/04/1	93.34
		KANSAS AIR CENTER	1/01/16	JAN 2016-MONTH CONTRACT	1,833.33
		KANSAS GAS SERVICE	12/17/15	540 W 18TH ST	37.27
		WESTAR ENERGY	12/17/15	540 W 18TH-AIRPORT MAIN	346.96
			12/17/15	2619 N JACKSON-AIRPORT LIG	47.29
			12/17/15	520 AIRPORT RD	59.06
				TOTAL:	2,417.25
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	405.07
			12/11/15	SOCIAL SECURITY WITHHOLDIN	63.05
			12/24/15	SOCIAL SECURITY WITHHOLDIN	406.62
			12/11/15	MEDICARE WITHHOLDING	94.74
			12/11/15	MEDICARE WITHHOLDING	14.77
			12/24/15	MEDICARE WITHHOLDING	95.10
		SITEONE LANDSCAPE SUPPLY HOLDING, LLC	12/28/15	OPERATIONAL SUPPLIES	97.92
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	352.46
			12/24/15	PHS EMPLOYEE	352.46
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	224.88
		CROWN DISTRIBUTORS, INC.	12/28/15	BEER SUPPLY	52.70
			12/28/15	BEER SUPPLY	24.03
		DS&O RURAL ELECTRIC	12/17/15	GOLF CLUB HOUSE	1,024.33
			12/17/15	GOLF COURSE	1,916.77
			12/17/15	GOLF COURSE-CART SHED	91.42
		TURFLINE INC.	12/28/15	EQUIP REPAIR-BEARINGS	560.00
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	23.59
			12/24/15	DELTA DENTAL OF KANSAS	23.59
			12/11/15	DELTA DENTAL OF KANSAS	23.90

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/24/15	DELTA DENTAL OF KANSAS	23.90
		FLINT HILLS BEVERAGE LLC	12/28/15	BEER SUPPLY	54.76
		SECURITY SOLUTIONS INC	12/28/15	ANNUAL SECURITY MONITORING	935.00
		KEY OFFICE EQUIPMENT	12/28/15	PRINTER TONER	86.99
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #2	461.57
			12/11/15	KPERS #2	28.44
			12/24/15	KPERS #2	461.57
			12/11/15	KPERS INSURANCE	48.68
			12/24/15	KPERS INSURANCE	48.68
		KERIT	1/01/16	2016 WORK COMP RENEWAL	1,121.84
		NCKCN.COM	12/28/15	VIRTUAL DOMAIN	10.00
		SNACK EXPRESS	12/28/15	FOOD/ VENDING SUPPLIES	21.00
			12/28/15	FOOD/ VENDING SUPPLIES	72.00
		CARD CENTER	12/11/15	DILLONS	51.09
			12/11/15	WATERS	629.98
			12/11/15	BOX N SHIP	102.78
			12/11/15	FEDEX	27.00
			12/11/15	STAPLES	77.98
			12/11/15	WATERS	13.99
			12/11/15	OUTDOOR LIGHTINGS, RMGC	1,219.22
			12/11/15	FANS, RMGC	1,147.60
			12/11/15	REEVES-WIEDEMAN	61.95
			12/11/15	REEVES-WIEDEMAN	86.59
			12/11/15	WATERS	11.97
			12/11/15	WALSH COLLISION	169.77
			12/11/15	ORSCHELN	22.12
			12/11/15	NAPA	244.86
			12/11/15	REEVES-WIEDEMAN	85.45
			12/11/15	REEVES-WIEDEMAN	58.10
			12/11/15	REEVES-WIEDEMAN	58.54
			12/11/15	WATERS	131.87
		SAM'S CLUB	12/24/15	SAMS CLUB-ZAM COLUME	23.57
			12/24/15	BATH TISSUE, CLOROX, SANITIZ	129.74
			12/24/15	FOLGERS	29.04
		VAN WALL EQUIPMENT	12/28/15	JD REPAIR PARTS	679.55
			12/28/15	JD REPAIR PARTS	64.46
				TOTAL:	14,349.05
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	58.69
			12/11/15	SOCIAL SECURITY WITHHOLDIN	34.14
			12/24/15	SOCIAL SECURITY WITHHOLDIN	58.69
			12/11/15	MEDICARE WITHHOLDING	791.96
			12/11/15	MEDICARE WITHHOLDING	90.52
			12/11/15	MEDICARE WITHHOLDING	37.90
			12/24/15	MEDICARE WITHHOLDING	680.56
		INTRUST BANK, N.A.	12/24/15	LEASE PURCHASE PAYMENT	17,516.60
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	2,374.99
			12/24/15	PHS EMPLOYEE	2,364.33
			12/11/15	PHS EMP/CHILD	109.12
			12/24/15	PHS EMP/CHILD	108.15
			12/11/15	PHS FAMILY #2	518.54
			12/24/15	PHS FAMILY #2	520.21
			12/11/15	PHS FAMILY #3	118.07
			12/24/15	PHS FAMILY #3	118.07
			12/11/15	PHS EC 3000	295.90
			12/24/15	PHS EC 3000	295.90

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/11/15	PHS FAMILY 3000	118.07
			12/24/15	PHS FAMILY 3000	118.07
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	GE CO TREASURER AMBULANCE	25.50
		COLLECTION BUREAU OF KANSAS INC	11/30/15	NOV 2015 COLLECTION FEES	761.16
		KA-COMM	12/28/15	SERVICE CONTRACT/MAINT AMB	173.50
		GARAGE DOOR PLACE	12/16/15	REPAIR DOOR 1 AT STN 1	178.75
			12/23/15	ROLLER REPAIR/STN 1 DOOR 1	188.00
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	434.54
		SOUTHEASTERN EMERGENCY EQUIPMENT	12/17/15	MEDICAL SUPPLIES	409.72
		TLC MOBILE SERVICES	12/04/15	TOW M4	75.00
		WEX BANK	12/09/15	AMBULANCE--FUEL	1,001.74
			12/09/15	AMBULANCE-FUEL	412.01
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	253.44
			12/24/15	DELTA DENTAL OF KANSAS	252.32
			12/11/15	DELTA DENTAL OF KANSAS	135.57
			12/24/15	DELTA DENTAL OF KANSAS	135.55
		DICK EDWARDS FORD	12/07/15	BOLTS/M4	31.84
			12/08/15	OIL/M4	211.44
		KANSAS GAS SERVICE	12/17/15	700 N JEFFERSON-NOV 2015	36.68
		WESTAR ENERGY	12/17/15	700 N JEFFERSON	662.20
			12/17/15	MUNICIPAL BLDG-POLE LIGHT	20.45
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	117.12
			12/11/15	KPERS #1	52.21
			12/24/15	KPERS #1	117.12
			12/11/15	KP&F	11,983.99
			12/11/15	KP&F	1,215.67
			12/11/15	KP&F	558.01
			12/24/15	KP&F	10,334.38
			12/11/15	KPERS INSURANCE	12.35
			12/24/15	KPERS INSURANCE	12.35
		KERIT	1/01/16	2016 WORK COMP RENEWAL	25,691.30
		MOORE MEDICAL LLC	12/14/15	MEDICAL SUPPLIES	2,117.24
		NAPA AUTO PARTS OF J.C.	10/01/15	BRAKES/M5	179.54
			10/01/15	BATTERY/M5	236.58
			10/02/15	CORE CREDIT	36.00-
			12/07/15	BRAKE PARTS/M4	404.48
			12/08/15	WHEEL BOLTS/M4	115.04
		OMNI BILLING	12/09/15	AMBULANCE BILLING	3,998.36
		CARD CENTER	12/09/15	WATERS/BOLTS & SCREWS	0.75
			12/09/15	AIRGAS/MEDICAL OXYGEN	37.28
			12/09/15	QUILL/OFFICE SUPPLIES	163.02
			12/09/15	WALMART/KITCHEN SUPPLIES	251.02
			12/09/15	MATHESON/MEDICAL OXYGEN	28.25
			12/09/15	WALMART/CREDIT FOR RETURN	71.84-
			12/09/15	MATHESON/MEDICAL OXYGEN	52.25
			12/09/15	KBEMS/LICENSE NEW MED UNIT	40.00
			12/09/15	KEMSA/EMT PATCHES	351.00
			12/09/15	EMBLEMATH/PATCHES	357.00
			12/09/15	KOLLOFF/ALS MEDICATIONS	773.97
			12/09/15	SCREENMACHINE/EMBROIDERY	30.00
			12/09/15	NAMERICA/MEDICAL SUPPLIES	406.02
			12/09/15	MARCOS/LUNCH W/MEDICAL DIR	25.47
			12/09/15	EMERGENCYMED/AUTOVENT	1,895.00
				TOTAL:	93,176.82
ANIMAL SHELTER	GENERAL FUND	CARD CENTER	12/18/15	JP COOKE-PET TAGS	84.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	84.50
COUNTY/INS ZONING SVCS	GENERAL FUND	CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	REG DEEDS FILE AG LOT SPLI	66.00
			12/17/15	REG DEEDS FILE PLAT	23.00
			12/17/15	BELLAS -MPC ANNUAL MEETING	905.00
		MONTGOMERY COMMUNICATIONS INC	12/28/15	LS-HS-12-01-15	78.15
			12/28/15	BZASE 12-01-15	75.80
			12/28/15	TA 12-01-15	89.91
			12/28/15	BZAV 12-01-15	75.80
		CARD CENTER	12/16/15	WALMART - HP INK X 4	140.88
				TOTAL:	1,454.54
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	19.10
			12/11/15	SOCIAL SECURITY WITHHOLDIN	3.10
			12/24/15	SOCIAL SECURITY WITHHOLDIN	26.93
			12/11/15	MEDICARE WITHHOLDING	4.47
			12/11/15	MEDICARE WITHHOLDING	0.72
			12/24/15	MEDICARE WITHHOLDING	6.30
		INTRUST BANK, N.A.	12/24/15	LEASE PURCHASE PAYMENT	1,751.66
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMP/CHILD	44.06
			12/24/15	PHS EMP/CHILD	44.06
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	APWA TRAINING FINGER	35.00
		JIM CLARK AUTO CENTER	12/14/15	TRUCK #722 ALIGN SUSPENSIO	74.15
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	8.25
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	11.80
			12/24/15	DELTA DENTAL OF KANSAS	11.80
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #2	36.88
			12/11/15	KPERS #2	4.74
			12/24/15	KPERS #2	48.83
			12/11/15	KPERS INSURANCE	3.89
			12/24/15	KPERS INSURANCE	5.15
		KAW VALLEY ENGINEERING, INC	12/14/15	2 COPIES 18" X 24" MYLAR	30.00
		KERIT	1/01/16	2016 WORK COMP RENEWAL	978.61
		SALINA BLUEPRINT & MICROGRAPHIC SYSTEM	12/28/15	CANON MAINT 8000, 9000 SE	95.00
			12/28/15	SHIPPING	11.05
				TOTAL:	3,255.55
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	436.97
			12/11/15	SOCIAL SECURITY WITHHOLDIN	96.97
			12/17/15	SOCIAL SECURITY WITHHOLDIN	12.40
			12/24/15	SOCIAL SECURITY WITHHOLDIN	436.97
			12/11/15	MEDICARE WITHHOLDING	102.19
			12/11/15	MEDICARE WITHHOLDING	22.67
			12/17/15	MEDICARE WITHHOLDING	2.90
			12/24/15	MEDICARE WITHHOLDING	102.19
		INTRUST BANK, N.A.	12/24/15	LEASE PURCHASE PAYMENT	1,751.66
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	352.46
			12/24/15	PHS EMPLOYEE	352.46
			12/11/15	PHS EC 3000	176.23
			12/24/15	PHS EC 3000	176.23
			12/11/15	PHS FAMILY 3000	176.23
			12/24/15	PHS FAMILY 3000	176.23
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	REG DEEDS LIEN RELEASES	100.00
			12/17/15	GE CO REG DEEDS LIEN RELAE	40.00
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	88.43
		WEX BANK	12/09/15	B & C--FUEL	396.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	70.77
			12/24/15	DELTA DENTAL OF KANSAS	70.77
			12/11/15	DELTA DENTAL OF KANSAS	23.90
			12/24/15	DELTA DENTAL OF KANSAS	23.90
		GEARY COUNTY REGISTER DEEDS	12/24/15	LIEN RELEASE-12232015-1	20.00
			12/28/15	LIEN RELEASE-12282015-1	60.00
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	492.65
			12/11/15	KPERS #1	138.79
			12/24/15	KPERS #1	492.65
			12/11/15	KPERS #2	123.77
			12/17/15	KPERS #2	18.96
			12/24/15	KPERS #2	123.77
			12/11/15	KPERS #3	121.34
			12/11/15	KPERS #3	9.48
			12/24/15	KPERS #3	121.34
			12/11/15	KPERS INSURANCE	77.83
			12/24/15	KPERS INSURANCE	77.83
		KERIT	1/01/16	2016 WORK COMP RENEWAL	6,211.49
		CARD CENTER	12/16/15	WATERS-BOLTS&SCRES FOR BLI	13.40
				TOTAL:	13,292.63
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	1,013.86
			12/11/15	SOCIAL SECURITY WITHHOLDIN	1,063.28
			12/11/15	SOCIAL SECURITY WITHHOLDIN	46.50-
			12/11/15	SOCIAL SECURITY WITHHOLDIN	104.69
			12/11/15	SOCIAL SECURITY WITHHOLDIN	203.07
			12/11/15	SOCIAL SECURITY WITHHOLDIN	144.35
			12/24/15	SOCIAL SECURITY WITHHOLDIN	985.51
			12/24/15	SOCIAL SECURITY WITHHOLDIN	1,102.48
			12/11/15	MEDICARE WITHHOLDING	1,639.72
			12/11/15	MEDICARE WITHHOLDING	312.97
			12/11/15	MEDICARE WITHHOLDING	97.92-
			12/11/15	MEDICARE WITHHOLDING	24.48
			12/11/15	MEDICARE WITHHOLDING	229.75
			12/11/15	MEDICARE WITHHOLDING	44.03
			12/11/15	MEDICARE WITHHOLDING	31.07
			12/24/15	MEDICARE WITHHOLDING	1,436.88
			12/24/15	MEDICARE WITHHOLDING	318.50
		ADI SYSTEMS INC	12/09/15	S23672 TONER CARTRIDGE REF	67.00
		INTRUST BANK, N.A.	12/24/15	LEASE PURCHASE PAYMENT	3,503.31
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	4,604.74
			12/11/15	PHS EMPLOYEE	594.05
			12/10/15	PHS EMPLOYEE	15.70-
			12/10/15	PHS EMPLOYEE	15.70
			12/24/15	PHS EMPLOYEE	4,576.71
			12/24/15	PHS EMPLOYEE	622.07
			12/11/15	PHS FAMILY	176.23
			12/24/15	PHS FAMILY	176.23
			12/11/15	PHS FAMILY #2	869.22
			12/11/15	PHS FAMILY #2	144.87
			12/24/15	PHS FAMILY #2	869.22
			12/24/15	PHS FAMILY #2	144.87
			12/11/15	PHS FAMILY #3	492.14
			12/11/15	PHS FAMILY #3	36.55
			12/24/15	PHS FAMILY #3	484.63
			12/24/15	PHS FAMILY #3	44.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/11/15	PHS EC 3000	440.58
			12/11/15	PHS EC 3000	264.34
			12/24/15	PHS EC 3000	440.58
			12/24/15	PHS EC 3000	264.34
		BUD'S WRECKER SERVICE	12/17/15	69690 TOWING FEES #210	85.00
		CEDAR POINT CAR WASH	12/21/15	VEHICLE WASHES	200.00
		STAPLES ADVANTAGE	12/28/15	3287438774 CALENDARS	196.18
			12/28/15	3287438774 CALENDARS	79.98
			12/28/15	3287438778 PAPER TOWELS	80.84
		U.S. CELLULAR	12/17/15	112885897 DATA PLANS	35.94
		CONTINENTAL PROFESSIONAL LAUNDRY	12/09/15	123115 UNIFORM CLEANING	14.80
			12/09/15	123116 UNIFORM CLEANING	22.20
			12/09/15	123119 UNIFORM CLEANING	101.75
			12/10/15	123124 UNIFORM CLEANING	7.40
			12/10/15	123126 UNIFORM CLEANING	31.45
			12/17/15	123169 UNIFORM CLEANING	37.00
			12/17/15	123170 UNIFORM CLEANING	27.75
			12/17/15	123175 UNIFORM CLEANING	37.00
			12/17/15	123177 UNIFORM CLEANING	9.25
			12/17/15	123181 UNIFORM CLEANING	12.95
			12/28/15	123218 UNIFORM CLEANING	37.00
			12/28/15	123219 UNIFORM CLEANING	11.10
			12/28/15	123229 UNIFORM CLEANING	35.15
			12/28/15	123230 UNIFORM CLEANING	7.40
		KA-COMM	12/17/15	135400 DATA BACKBONE SYSTE	150.00
			12/17/15	135400 DATA BACKBONE SYSTE	150.00
			12/28/15	135684 BACKBONE LABOR	415.75
			12/28/15	135722 RADIO/TELEPHONE REC	415.75
			12/28/15	SERVICE CONTRACT/MAINT POL	188.50
			12/28/15	SERVICE CONTRACT/MAINT POL	188.50
			12/28/15	135888 HEADSET	338.00
		COX BUSINESS SERVICES	12/28/15	121315 PD INTERNET CONNECT	109.95
			12/28/15	PD CABLE	303.63
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	989.48
			12/24/15	CITY OF JC EMPLOYER PD LIF	243.79
		DAVE'S ELECTRIC, INC.	12/10/15	2015533 HANDICAP ENTRY BUZ	379.67
		WEX BANK	12/09/15	POLICE-FUEL	4,231.32
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	598.28
			12/11/15	DELTA DENTAL OF KANSAS	84.66
			12/24/15	DELTA DENTAL OF KANSAS	595.64
			12/24/15	DELTA DENTAL OF KANSAS	87.29
			12/11/15	DELTA DENTAL OF KANSAS	314.23
			12/11/15	DELTA DENTAL OF KANSAS	92.07
			12/10/15	DELTA DENTAL OF KANSAS	1.06-
			12/10/15	DELTA DENTAL OF KANSAS	1.06
			12/24/15	DELTA DENTAL OF KANSAS	313.06
			12/24/15	DELTA DENTAL OF KANSAS	93.24
		E-470 PUBLIC HIGHWAY AUTHORITY	12/04/15	TOLL CHARGE	6.90
		IPMA	11/09/15	POLICE APPLICANT SCORE PAC	838.02
		INTERSTATE GLASS CO.	12/21/15	481070445 WINDSHIELD #15-1	259.98
		KANSAS GAS SERVICE	12/17/15	312 E 9TH	567.44
			12/17/15	210 E 9TH	436.86
		WESTAR ENERGY	12/17/15	239 E 9TH-NOV 2015	667.77
			12/17/15	210 E 9TH-JCPD	2,586.19
			12/17/15	312 E 9TH-JCPD STORAGE	224.65
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	662.36

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/11/15	KPERS #1	592.72
			12/11/15	KPERS #1	146.86
			12/11/15	KPERS #1	161.17
			12/24/15	KPERS #1	662.35
			12/24/15	KPERS #1	539.51
			12/11/15	KP&F	23,234.80
			12/11/15	KP&F	1,334.12
			12/11/15	KP&F	1,602.00-
			12/11/15	KP&F	3,077.07
			12/11/15	KP&F	294.18
			12/11/15	KP&F	457.81
			12/24/15	KP&F	20,112.55
			12/24/15	KP&F	1,283.65
			12/11/15	KPERS #2	283.45
			12/11/15	KPERS #2	597.13
			12/11/15	KPERS #2	71.10-
			12/11/15	KPERS #2	160.07
			12/11/15	KPERS #2	18.96
			12/11/15	KPERS #2	59.53
			12/24/15	KPERS #2	212.35
			12/24/15	KPERS #2	723.39
			12/11/15	KPERS #3	194.10
			12/11/15	KPERS #3	501.68
			12/24/15	KPERS #3	176.84
			12/24/15	KPERS #3	488.51
			12/11/15	KPERS INSURANCE	137.93
			12/11/15	KPERS INSURANCE	178.43
			12/11/15	KPERS INSURANCE	7.50-
			12/11/15	KPERS INSURANCE	16.89
			12/24/15	KPERS INSURANCE	128.60
			12/24/15	KPERS INSURANCE	184.75
		KAW VALLEY ENGINEERING, INC	12/17/15	A41528 PD PARKING LOT	1,395.00
		KERIT	1/01/16	2016 WORK COMP RENEWAL	27,996.13
			1/01/16	2016 WORK COMP RENEWAL	3,233.73
		ADVANCED GRAPHIX INC	12/10/15	192210 GRAPHICS #250	345.00
		CRAIG WOLFE	12/08/15	9210784 PD WAREHOUSE PAINT	6,150.00
			12/08/15	PD WAREHOUSE DOORS/CABLE	650.00
		THE PRINTER	12/21/15	25393 CLEANING CHIT	418.95
		RAM EXTERMINATORS, LLC	12/15/15	87032 PD MOUSE CONTROL	65.00
		CARD CENTER	12/10/15	QUANTICO-INNER BELT #928	10.76
			12/10/15	WATERS-CABLETIES	53.93
			12/10/15	BEST BUY-LAB CAMERAS	559.90
			12/10/15	QUANTICO-CAMERA CASES	162.82
			11/30/15	Printer - K9 Computer	219.00
			12/10/15	4722401 TELVENT WEATHER RA	158.00
			12/10/15	2738 PRAETORIAN/POLICE1ACA	166.25
			12/10/15	25636 B&K-COFFEE	74.20
			12/10/15	D1229765 KSU VET LAB-RABIE	57.00
			12/10/15	25607 B&K-COFFEE	148.40
			12/10/15	25653 B&K-COFFEE, CREAMER	123.40
			12/10/15	WALMART-USB DRIVE	21.92
			12/10/15	IACIS-MEMBERSHIP RENEWAL	75.00
			12/10/15	STAPLES-TONER CARTRIDGE	349.98
			12/10/15	MIL OUTLET-NAME TAGS	10.00
			12/10/15	5146 QUANTICO-UNIFORMS #74	341.52
			12/10/15	SCREEN MACHINE-PATCHES #74	110.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/10/15	QUALITY LOGO-INCENTIVES	249.78
			12/10/15	CREATIVE SVCS-JR BADGE STI	214.95
			12/10/15	ORIENTAL TRADING-INCENTIVE	148.63
			12/10/15	VERIZON-iPHONE CASE #195	89.99
			12/10/15	VERIZON-iPHONE ACC /#195	79.97
			12/10/15	WMART-DVDS	69.76
			12/10/15	BOX&SHIP-COBAN SHIPPING	17.00
			12/10/15	20351 JIM CLARK-ARM #218A	165.72
			12/10/15	EARPHONE CONN-LAPELMIC	113.74
			12/10/15	137749 FIRESTONE-TIRES #21	606.56
			12/10/15	137779 FIRESTONE-TIRES #21	638.56
			12/10/15	SEARS-GARAGE CABINETS	750.45
			12/10/15	162442ORAP-CERAMIC PAD #21	43.46
			12/10/15	158504ORAP-METALLIC PAD #2	42.51
			12/10/15	159644ORAP-AIR DOOR ACT #2	34.22
			12/10/15	161018ORAP-MICROV BELT #20	25.93
			12/10/15	20144 JIM CLARK-STARTER #2	208.42
			12/10/15	137793 FIRESTONE-TIRES #22	386.24
			12/10/15	HOME DEPOT-REFRIGERATOR	849.00
			12/10/15	3351 J&R-BRAKES/ROTORS #21	80.50
			12/10/15	3368 J&R-BATTERY #200	42.35
			12/10/15	3355 J&R-STARTER #204	84.70
			12/10/15	3362 J&R-BATTERY, LOF #206	411.00
			12/10/15	3366 J&R-LOF #210	109.27
			12/10/15	3363-J&R-LOF, TIRE ROTATE	117.45
			12/10/15	3357 J&R-LOF, TIRE ROTATE	135.37
			12/10/15	PROF ALT-SHIRT/PATCH #45	3.00
			12/10/15	PROF ALT-SHIRT/PATCH #901	6.00
			12/10/15	PROF ALT-SHIRT/PATCH #18	26.00
			12/10/15	PROF ALT-SHIRT/PATCH/PANT	105.00
			12/10/15	PROF ALT-SHIRT/PATCH/PANT	32.00
			12/10/15	PROF ALT-SHIRT/PATCH/PANT	93.00
			12/10/15	LA POLICE GEAR-UNIFORM SUS	83.12
			12/10/15	20335 JIM CLARK-STARTER CO	45.00-
			12/10/15	20337 JIM CLARK-LEVER #208	32.17
			12/10/15	20343 JIM CLARK SENSOR #21	61.25
			12/10/15	20342 JIM CLARK-LEVER #223	32.17
			12/10/15	NGOA-FLASHLIGHTS	97.00
			12/10/15	NGOA-BATTERIES/CAR MOUNT	48.00
			12/10/15	MY OFFICE INOVATIONS-COZY	95.42
			12/10/15	BLUE HEN-OFFICE CHAIR	525.00
			12/10/15	ORECK VACUUM	319.98
			12/10/15	91101 QUANTICO-UNIFORMS #9	124.77
			12/10/15	3372 J&R-LOF #204	102.56
			12/10/15	3378 J&R CONTROL ARM #208	193.60
			12/10/15	3371 J&R-BATTERY #208	287.74
			12/10/15	3387 J&R-MULTI-FNCTN SWITC	78.65
			12/10/15	3386 J&R-BATTERY #212	42.35
			12/10/15	3367 J&R-BRAKES, LOF #246	173.16
			12/10/15	3374 J&R-LOF, TIRE ROTATE	116.56
			12/11/15	BOLTS/SCREWS, PD WAREHOUSE	36.69
		ROTHWELL LANDSCAPE INC	12/28/15	2015-4008 DEBRIS FALLEN TR	73.50
		WEST PAYMENT CENTER	12/09/15	833043070 CLEAR SUBSCRIPTI	192.72
				TOTAL:	150,755.71
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	28.90

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/11/15	SOCIAL SECURITY WITHHOLDIN	16.82
			12/24/15	SOCIAL SECURITY WITHHOLDIN	28.90
			12/11/15	MEDICARE WITHHOLDING	1,031.81
			12/11/15	MEDICARE WITHHOLDING	241.08
			12/11/15	MEDICARE WITHHOLDING	68.58
			12/24/15	MEDICARE WITHHOLDING	889.51
		JEREMY SUTTON	11/18/15	MEALS/COMMUNITY RISK CLASS	28.91
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	2,383.22
			12/24/15	PHS EMPLOYEE	2,393.88
			12/11/15	PHS EMP/CHILD	243.34
			12/24/15	PHS EMP/CHILD	244.31
			12/11/15	PHS FAMILY #2	785.29
			12/24/15	PHS FAMILY #2	783.62
			12/11/15	PHS FAMILY #3	58.16
			12/24/15	PHS FAMILY #3	58.16
			12/11/15	PHS EC 3000	232.79
			12/24/15	PHS EC 3000	232.79
			12/11/15	PHS FAMILY 3000	58.16
			12/24/15	PHS FAMILY 3000	58.16
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	D WETKLOW BATTERY CABLE RE	14.99
			12/17/15	GE CO TREASURER REP TITLE	10.00
		DANKO EMERGENCY EQUIPMENT CO.	12/21/15	SUSPENDERS, BOOTS	411.36
			12/21/15	BOOTS/VOSBURG	283.00
		KA-COMM	12/28/15	SERVICE CONTRACT/MAINT FIR	173.50
		CENTRAL POWER SYSTEMS & SERVICES	11/19/15	HEATER VALVE, WATER VALVE/	754.43
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	527.52
		TLC MOBILE SERVICES	12/02/15	TOW E20	200.00
		WEX BANK	12/09/15	FIRE-FUEL	750.77
			12/09/15	FIRE-FUEL	45.41
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	241.95
			12/24/15	DELTA DENTAL OF KANSAS	243.07
			12/11/15	DELTA DENTAL OF KANSAS	187.08
			12/24/15	DELTA DENTAL OF KANSAS	187.10
		KANSAS GAS SERVICE	12/17/15	700 N JEFFERSON-NOV 2015	36.68
			12/17/15	2245 LACY DR-FIRE	100.88
		WESTAR ENERGY	12/17/15	700 N JEFFERSON	662.20
			12/17/15	MUNICIPAL BLDG-POLE LIGHT	20.45
			12/17/15	2245 LACY-FIRESTATION#2	591.40
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	57.69
			12/11/15	KPERS #1	25.72
			12/24/15	KPERS #1	57.69
			12/11/15	KP&F	15,689.62
			12/11/15	KP&F	3,493.36
			12/11/15	KP&F	1,010.40
			12/24/15	KP&F	13,582.39
			12/11/15	KPERS INSURANCE	6.09
			12/24/15	KPERS INSURANCE	6.09
		KERIT	1/01/16	2016 WORK COMP RENEWAL	39,304.11
		MCCAULEB ELECTRIC	12/17/15	LIGHTS & ELECTRIC/STN 2	500.00
			12/17/15	LIGHTS & ELECTRIC/STN 2	6,500.00
		NAPA AUTO PARTS OF J.C.	12/17/15	BATTERIES/522	231.50
		NICK NUTTER	11/18/15	COMMUNITY RISK CLASS/MEALS	41.95
		CARD CENTER	12/09/15	WALMART/COMPUTER MICE	15.94
			12/09/15	WALMART/KITCHEN SUPPLIES	128.63
			12/09/15	WALMART/JANITORIAL SUPPLIE	207.70
			12/09/15	SHIPMANS/ROCKER LUGS	101.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/09/15	AMAZON/SCANNER	419.58
			12/09/15	WITMER/GLOVES, HELMET, JOBSH	469.15
			12/09/15	NAPA/CHAMMOIS, WASH BRUSHES	175.52
			12/09/15	WATERS/KEY	3.49
			12/09/15	CONRAD/ACTUATOR CLIP	21.38
			12/09/15	MASSCO/JANITORIAL SUPPLIES	825.19
			12/09/15	WATERS/FLAG POLE PARTS	4.09
			12/09/15	QUALITY INN/LODGING FOR CL	69.99
			12/09/15	QUALITY INN/LODGING FOR CL	11.37
			12/09/15	QUALITY INN/LODGING FOR CL	5.25-
			12/09/15	OREILLY/SPOTLIGHT E30	8.27
			12/09/15	WATERS/WOOD	13.67
			12/09/15	WATERS/WOOD	56.64
			12/09/15	WATERS/WOOD, SCREWS	7.07
			12/09/15	WALMART/MATS, TAPE	41.31
			12/09/15	RADIOSHACK/USB DRIVE	24.99
			12/09/15	PELICANCASE/GAS DETECTOR C	184.58
			12/09/15	THEPRINTER/AFTER FIRE NOTI	110.00
			12/09/15	WATERS/SHARPEN CHAINS	24.00
			12/11/15	BULB, FD #1	12.99
			12/11/15	BULBS, FD #2	190.77
			12/11/15	RETURN BULBS, FD #2	45.54-
		TRUCK CENTERS, INC.	12/17/15	FRONT AXLE PARTS/E1	119.70
		THERMAL COMFORT AIR, INC	11/18/15	REPAIR RTU AT STN 1	301.10
			11/18/15	REPAIR RTU AT STN 1	150.00
			12/09/15	HEATER/STN 2 BLDG	2,618.40
			12/09/15	HEATER/STN 2 BLDG	705.60
				TOTAL:	102,786.32
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	946.24
			12/11/15	SOCIAL SECURITY WITHHOLDIN	80.10
			12/24/15	SOCIAL SECURITY WITHHOLDIN	738.57
			12/11/15	MEDICARE WITHHOLDING	221.30
			12/11/15	MEDICARE WITHHOLDING	18.75
			12/24/15	MEDICARE WITHHOLDING	172.74
		INTRUST BANK, N.A.	12/24/15	LEASE PURCHASE PAYMENT	71,818.03
		T & M CONCRETE CONSTRUCTION	12/28/15	2015 STREET MAINT. CONCRET	72,635.88
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	793.03
			12/24/15	PHS EMPLOYEE	793.04
			12/11/15	PHS EMP/SPOUSE	176.23
			12/24/15	PHS EMP/SPOUSE	176.23
			12/11/15	PHS FAMILY #2	50.70
			12/24/15	PHS FAMILY #2	50.70
			12/11/15	PHS FAMILY #3	61.68
			12/24/15	PHS FAMILY #3	61.67
		UNIVERSAL LUBRICANTS, LLC	12/08/15	2015 FLUIDS	222.82
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	SNOW ROADEO REG ROETHER	45.00
			12/17/15	SNOW ROADEO REG BERGMAN	45.00
			12/17/15	SNOW ROADEO REG HIESTERMAN	45.00
			12/17/15	SNOW ROADEO REG FARLEY	45.00
			12/17/15	APWA TRAINING IBARRA	35.00
			12/17/15	G LEWIS PHONE CASE REIMBUR	44.34
		JIM CLARK AUTO CENTER	12/17/15	BATTERIES	146.60
		MIDWEST CONCRETE MATERIALS	11/24/15	CONCRETE - DPW YARD	229.00
		SUMMIT TRUCK GROUP	12/03/15	OUTLET FOR DUMP TRKS	143.33
			12/08/15	#668 ENGINE PART	126.71

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MAC TOOLS DISTRIBUTOR	11/27/15	BATTERY FOR SCANNER	49.99
		MSC INDUSTRIAL SUPPLY CO	12/11/15	GREASE GUN AND AREA LIGHT	64.75
		CENTRAL POWER SYSTEMS & SERVICES	12/04/15	HOSE	229.25
			12/08/15	BEARING ASSEMBLY-SPRDR STK	311.08
			12/09/15	G70 CHAIN	44.74
			12/10/15	F & M COUPLERS-611S & 610S	630.90
			12/14/15	M & F COUPLERS-611S & 610S	502.80
		CENTRAL SALT LLC	12/07/15	SALT	4,194.79
			12/07/15	SALT	11,142.12
		MOTION INDUSTRIES INC	11/24/15	SCREW PINS	6.88
			11/27/15	ADAPTER STRAIGHT FITTINGS	24.40
			11/30/15	CLEANING CHEMICALS	36.95
			12/03/15	ADAPTER STRAIGHT FITTINGS	13.68
			12/11/15	FITTINGS	68.92
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	106.04
		CROSS-MIDWEST TIRE	12/17/15	TIRES 2015	949.53
			12/17/15	TIRES 2015	365.23
		DS&O RURAL ELECTRIC	12/17/15	1807 LYDIA LN-WARNING SIRE	51.50
			12/17/15	QUINTON POINT SIREN	33.93
			12/17/15	LIGHTS AT HUNTERS RIDGE	554.66
			12/17/15	LIGHTS AT HARGRAVES #2	61.69
			12/17/15	LIGHTS AT INDIAN RIDGE/J.C	39.90
			12/17/15	LIGHTS AT HARGRAVES#5	123.38
			12/17/15	LIGHTS AT OLIVIA FARMS	45.94
			12/17/15	LIGHTS AT SUTTERWOODS	308.44
			12/17/15	LIGHTS AT SUTTER HIGHLANDS	246.75
			12/17/15	LIGHTS AT MANN'S RANCH	74.03
			12/17/15	LIGHTS AT HARGRAVES #4	11.75
			12/17/15	LIGHTS AT HARGRAVES #1	23.50
			12/17/15	LIGHTS AT HILLTOP #5	7.75
			12/17/15	LIGHTS AT HARGRAVES #3	35.25
			12/17/15	LIGHTS AT RUSSUEL JOHNSON	26.25
			12/17/15	LIGHTS ALONG SVR	234.41
		CLASS C SOLUTIONS GROUP	12/14/15	FULL TREAD CARR	20.40
			12/01/15	FLEET SHOP PIECES	344.81
			12/15/15	FLEET SHOP PIECES	170.77
		TLC MOBILE SERVICES	12/11/15	#611 TOW	296.00
		DAVE'S ELECTRIC, INC.	12/18/15	SHF HTR AND BULBS/BALLASTS	119.66
		WEX BANK	12/09/15	STREET-FUEL	1,970.65
			12/09/15	STREET-FUEL	243.18
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	31.85
			12/24/15	DELTA DENTAL OF KANSAS	31.85
			12/11/15	DELTA DENTAL OF KANSAS	57.97
			12/24/15	DELTA DENTAL OF KANSAS	57.97
		TRUCK PARTS & EQUIPMENT INC.	11/20/15	FLSH LITE,LD BNDR,RATCHET	292.35
		KANSAS ASSOCIATION OF COUNTIES	12/18/15	JEFF ROETHER-LEGAL MANAGEM	140.00
		GEARY COUNTY PUBLIC WORKS	12/01/15	NOVEMBER 2015 TRANSFER TIC	49.49
		GINDER HYDRAULIC	12/16/15	COUPLERS, INNER AIR CHUCK	103.22
			11/19/15	HYDRAULIC CYLNR RPR-#682	706.40
		KEY OFFICE EQUIPMENT	12/09/15	OFFICE SUPPLIES-TNR,BNDRS,	161.97
			12/16/15	OFF SUPP-PAPER, HOOKS	26.87
			12/16/15	SURGE STRIP	31.35
			12/21/15	OFF SUPP - CALENDARS	8.36
		KANSAS GAS SERVICE	12/17/15	2324 N JACKSON-OCT 2015	40.44
			12/17/15	2324 1/2 N JACKSON	39.84
		WESTAR ENERGY	12/17/15	2324 N JACKSON-PUBLIC WORK	113.54

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/17/15	2324 N JACKSON-BUILDING	690.78
			12/17/15	825 CRESTVIEW-ST LIGHTS	22.00
			12/17/15	101 E 6TH STREET-SIGNAL	115.43
			12/17/15	JUNCTION CITY	271.36
			12/17/15	107 S WASHINGTON-ST LIGHTS	23.36
			12/17/15	915 W 4TH-ST LIGHTS	17.43
			12/17/15	9TH&100 BLK W 9TH-ST LIGHT	30.74
			12/17/15	9TH & FILLEY-ST LIGHTS	60.31
			12/17/15	920 SPRUCE ST-ST LIGHTS	21.90
			12/17/15	SPRUCE & BUNKERHILL-ST LIG	26.47
			12/17/15	UTILITY PARKING LOT-ST LIG	68.86
			12/17/15	UTILITY PARKING LOT-ST LIG	68.86
			12/17/15	JEFFERSON-BETWEEN 6TH-ST L	124.90
			12/17/15	MINNICK PARKING LOT-ST LIG	132.27
			12/17/15	PARKING LOT-	108.03
			12/17/15	102 GRANT AVE	95.18
			12/17/15	1500 ST MARYS-ST LIGHTS	30.93
			12/17/15	1632 N WASHINGTON-ST LIGHT	23.56
			12/17/15	1935 NORTHWIND-ST LIGHTS	23.56
			12/17/15	1935 NORTHWIND-ST LIGHTS	24.49
			12/17/15	825 N JACKSON ST-ST LIGHTS	10.50
			12/17/15	11TH ST & JACKSON SCHOOL X	10.50
			12/17/15	807 N WASHINGTON-ST LIGHT	242.45
			12/17/15	615 N WASHINGTON-ST LIGHTS	164.49
			12/17/15	716 N WASHINGTON-ST LIGHTS	314.52
			12/17/15	132 N EISENHOWER-ST LIGHT	23.53
			12/17/15	1419 N JEFFERSON-ST LIGHTS	22.34
			12/17/15	1618 N JEFFERSON-ST LIGHTS	23.46
			12/17/15	2800 GATEWAY-ST LIGHT	27.98
			12/17/15	1200 S WASHINGTON-ST LIGHT	312.33
			12/17/15	316 N US HWY 77-FLASHER	22.04
			12/17/15	600 W 6TH-ST LIGHT	56.78
			12/17/15	1121 S US HWY 77-FLASHER	22.12
			12/17/15	401 CAROLINE CT-ST LIGHT	135.98
			12/17/15	351 E CHESTNUT-ST LIGHT	316.29
			12/17/15	ST MARYS CEMETARY-SIREN	34.46
			12/17/15	INDUSTRIAL PARK-ST LIGHT	90.46
			12/17/15	601 W CHESTNUT-FLAG	21.90
			12/17/15	902 E CHESTNUT-ST LIGHTS	364.63
			12/17/15	1222 W 8TH-SIREN	22.60
			12/17/15	CIVIL DEFENSE-SIREN	37.11
			12/17/15	CIVIL DEFENSE-SIREN	37.11
			12/17/15	630 1/2 E TORNADO SIREN	34.46
			12/17/15	1804 N JACKSON SIREN	38.81
			12/17/15	403 GRANT AVE-SIREN	25.75
			12/17/15	703 W ASH-SIREN	23.30
			12/17/15	1102 ST MARYS RD-SIREN	24.62
			12/17/15	2022 LACY DRIVE-SIREN	22.27
			12/17/15	701 SOUTHWIND-SIREN	26.90
			12/17/15	CIVIL DEFENSE SIREN	37.11
			12/17/15	117 S WASHINGTON-SIGNAL	103.47
			12/17/15	316 N US-HWY 77 & MCFARLAN	47.29
			12/17/15	604 S ADAMS-ST LIGHTS	110.71
			12/17/15	641 GARFIELD	107.05
			12/17/15	599 EISENHOWER	27.83
			12/17/15	6TH & WEBSTER	160.42

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/17/15	6TH & JACKSON	25.77
			12/17/15	6TH & MADISON	92.69
			12/17/15	127 E 6TH	99.71
			12/17/15	8TH & JEFFERSON	83.87
			12/17/15	8TH & JEFFERSON	314.32
			12/17/15	439 W 8TH	113.33
			12/17/15	8TH & WASHINGTON	32.55
			12/17/15	124 E 9TH	102.48
			12/17/15	1501 N JACKSON	79.16
			12/17/15	1760 W ASH	42.53
			12/17/15	312 N WASHINGTON-BLINKER	23.26
			12/17/15	601 E CHESTNUT-ST LIGHT	420.47
			12/17/15	1423 N WASHINGTON-ST LIGHT	22.61
			12/17/15	2631 OAKWOOD-SIREN	22.29
			12/17/15	ST LIGHTS-NOV 2015	28,442.85
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	87.68
			12/11/15	KPERS #1	55.46
			12/24/15	KPERS #1	74.88
			12/11/15	KPERS #2	951.91
			12/11/15	KPERS #2	67.02
			12/24/15	KPERS #2	738.23
			12/11/15	KPERS #3	379.48
			12/24/15	KPERS #3	336.48
			12/11/15	KPERS INSURANCE	149.68
			12/24/15	KPERS INSURANCE	121.26
		KERIT	1/01/16	2016 WORK COMP RENEWAL	8,680.51
		NAPA AUTO PARTS OF J.C.	11/28/15	BATTERY CORE DEP - #621	36.00-
			11/30/15	GREASE HOSE ADAPTERS	2.10
			11/30/15	LICENSE LAMP	17.49
			12/03/15	#644 THERMOSTAT	29.71
			12/03/15	BACK UP LIGHT BULB	4.05
			12/07/15	SIGNAL LAMP - #682	113.08
			12/07/15	MUD FLAPS - #682	38.88
			12/08/15	AIR VALVE FOR #682	11.35
			12/14/15	ADAPTERS FOR BACKHOES-896,	6.28
			12/16/15	ALTERNATORS FOR TAHOES	86.47
		CARD CENTER	12/10/15	MAG HOLDER/FILE FLDRS,CLK	10.75
			12/10/15	MISC BOLTS AND SCREWS	9.10
			12/10/15	BREAKROOM SUPPLIES	8.25
			12/10/15	FLUORESCENT LAMP	26.78
			12/10/15	MISC BOLTS AND SCREWS	42.18
			12/10/15	TARP	74.99
			12/10/15	BLUE CHALK	10.99
			12/10/15	CHALK REEL	38.99
			12/10/15	MESH AND SPRUCE	312.24
			12/10/15	CONCRETE SPREADER	58.50
			12/10/15	WOOD	20.55
			12/10/15	MORTAR CEMENT	47.40
			12/10/15	MORTAR CEMENT	19.75-
			12/10/15	BLTS, SCWS,BIT - MUNI SIGN	34.83
			12/10/15	LAMP	17.71
			12/10/15	VEH RECOVERY STRAP	24.99
			12/10/15	CONCRETE BLANKET	371.04
			12/10/15	WOOD STAKE	18.90
			12/10/15	PLYWOOD FOR BLIGHT	41.04
			12/10/15	WIRE MESH, PLYWOOD FOR BLI	125.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/10/15	CONTROLLER	21.12
			12/10/15	AUGER BITS, BT 130	959.97
			12/10/15	LAMP	17.71
			12/10/15	CLNING & BRKROOM SUPPLIES	91.92
			12/10/15	OFFICE SUPPLIES	0.59
		CINTAS #451	12/08/15	WKLY MATS AND TOWELS	31.34
			12/15/15	WKLY MATS AND TOWELS	31.34
		VICTOR L PHILLIPS CO	12/08/15	DOOR HANDLE PARTS	175.70
		WHITE STAR	12/14/15	AUGER RENTAL	323.80
				TOTAL:	225,449.46
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	362.00
			12/11/15	SOCIAL SECURITY WITHHOLDIN	208.48
			12/11/15	SOCIAL SECURITY WITHHOLDIN	91.76
			12/11/15	SOCIAL SECURITY WITHHOLDIN	23.81
			12/24/15	SOCIAL SECURITY WITHHOLDIN	362.00
			12/24/15	SOCIAL SECURITY WITHHOLDIN	208.48
			12/11/15	MEDICARE WITHHOLDING	84.66
			12/11/15	MEDICARE WITHHOLDING	48.76
			12/11/15	MEDICARE WITHHOLDING	21.47
			12/11/15	MEDICARE WITHHOLDING	5.57
			12/24/15	MEDICARE WITHHOLDING	84.66
			12/24/15	MEDICARE WITHHOLDING	48.76
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	528.69
			12/24/15	PHS EMPLOYEE	528.69
		LAURA AIZPRUA	12/22/15	\$12.50 X9.50 hrs-translati	118.75
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	K BLAISDELL TRAVEL REIMBUR	258.42
			12/17/15	REG FEE TRUST DL RECORD	2.00
		PURVIS LAW OFFICE LLC	12/17/15	CASE#15-1703B-MCNEAL,E	250.00
			12/17/15	CASE#15-5383-MCNEAL,E	250.00
			12/17/15	CASE#15-1680A-WILLIAMS,J	250.00
			12/17/15	CASE#15-7573A-CLEMENTS,L	250.00
		JOSHUA DOUGLASS	12/24/15	PAYMENT EVERY TWO WEEKS	2,500.00
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	68.01
			12/24/15	CITY OF JC EMPLOYER PD LIF	33.46
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	47.18
			12/11/15	DELTA DENTAL OF KANSAS	44.82
			12/24/15	DELTA DENTAL OF KANSAS	47.18
			12/24/15	DELTA DENTAL OF KANSAS	44.82
			12/11/15	DELTA DENTAL OF KANSAS	23.90
			12/24/15	DELTA DENTAL OF KANSAS	23.90
		SECURITY SOLUTIONS INC	12/17/15	ALARM-COURT-700 N JEFFERSO	35.00
		KEY OFFICE EQUIPMENT	12/08/15	CITY PROSECUTOR OFFICE SUP	122.83
			11/25/15	MUNICIPAL COURT OFFICE SUP	84.43
		KANSAS GAS SERVICE	12/17/15	701 N JEFFERSON-NOV 2015	144.78
		WESTAR ENERGY	12/17/15	701 N JEFFERSON-MUNICIPAL	363.22
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	593.76
			12/11/15	KPERS #1	111.78
			12/11/15	KPERS #1	140.30
			12/11/15	KPERS #1	27.87
			12/24/15	KPERS #1	593.76
			12/24/15	KPERS #1	111.78
			12/11/15	KPERS #2	211.46
			12/11/15	KPERS #2	8.53
			12/24/15	KPERS #2	211.46
			12/11/15	KPERS INSURANCE	62.63

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/11/15	KPERS INSURANCE	34.09
			12/24/15	KPERS INSURANCE	62.63
			12/24/15	KPERS INSURANCE	34.09
		KERIT	1/01/16	2016 WORK COMP RENEWAL	141.40
			1/01/16	2016 WORK COMP RENEWAL	99.48
		CINTAS #451	12/10/15	MUNICIPAL COURT MATS	27.36
		WEST PAYMENT CENTER	12/17/15	OCT 30TH 2015-NOV 29TH 201	290.85
		MISC GOMENA, FRANK	12/08/15	Bond Refund:15-09174 -01	329.00
		MADELINE CRUZ OYOLA	12/21/15	Bond Refund:TT170541 -01	98.00
				TOTAL:	10,760.72
JC OPERA HOUSE	GENERAL FUND	KANSAS GAS SERVICE	12/28/15	133 W 7TH-DECEMBER 2015	306.97
		WESTAR ENERGY	12/17/15	135 W 7TH ST-OPERA HOUSE	1,819.78
		THERMAL COMFORT AIR, INC	12/01/15	OPERA HOUSE A/C MAIN.	100.00
				TOTAL:	2,226.75
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	215.31
			12/11/15	SOCIAL SECURITY WITHHOLDIN	101.30
			12/24/15	SOCIAL SECURITY WITHHOLDIN	229.88
			12/11/15	MEDICARE WITHHOLDING	50.36
			12/11/15	MEDICARE WITHHOLDING	23.71
			12/24/15	MEDICARE WITHHOLDING	53.77
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS FAMILY #3	176.23
			12/24/15	PHS FAMILY #3	176.23
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	18.67
		BD4 DISTRIBUTING, INC.	12/17/15	TOILET PAPER, FOAM CUPS, B	155.92
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	23.59
			12/24/15	DELTA DENTAL OF KANSAS	23.59
		SUZANNE RICHARDS	12/17/15	DEP RFND-COMM.CENTER-12/20	25.00
		MARY EWELL	12/22/15	RECREATION CLASS-REFUND-	20.00
		SECURITY SOLUTIONS INC	12/11/15	SECURITY SOLUTIONS INC	18.00
		KANSAS GAS SERVICE	12/17/15	1002 W 12TH	540.15
		WESTAR ENERGY	12/17/15	1002 W 12TH-COMMUNITY/P LI	1,908.33
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #2	131.51
			12/11/15	KPERS #2	9.48
			12/24/15	KPERS #2	131.51
			12/11/15	KPERS INSURANCE	13.87
			12/24/15	KPERS INSURANCE	13.87
		KERIT	1/01/16	2016 WORK COMP RENEWAL	279.02
		CARD CENTER	12/11/15	SUPPLIES TO REFINISH GYM F	24.47
			12/11/15	SUPPLIES TO REFINISH GYM F	2.79
			12/11/15	SUPPLIES TO FINISH GYM FLO	29.45
			12/21/15	TOP OFFICE-INK CARTRIDGES	121.90
			12/21/15	WALMART-CRAFT ITEMS	5.44
			12/21/15	WALMART-MINI BLINDS	3.78
			12/21/15	WALMART-COFFEE	7.48
			12/21/15	HOBBY LOBBY-SANTAS HELPER	204.48
			12/21/15	WALMART-MUNCHIN ART	15.75
			12/21/15	DOLLAR GEN-MUNCHIN ART	7.50
			12/11/15	BULBS, 12TH ST GYM	137.27
		CINTAS #451	12/09/15	GRAY MATS 12TH ST	47.78
			12/23/15	GRAY MATS 12TH STREET	47.78
				TOTAL:	4,995.17
FAA GRANT	GRANTS	LOCHNER	12/10/15	FAA GRANT 11/07/15-12/04/1	840.03
				TOTAL:	840.03

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	12/11/15	FEDERAL WITHHOLDING	2,796.23
			12/11/15	FEDERAL WITHHOLDING	42.05
			12/11/15	FEDERAL WITHHOLDING	197.42
			12/24/15	FEDERAL WITHHOLDING	3,178.03
			12/11/15	SOCIAL SECURITY WITHHOLDIN	2,015.47
			12/11/15	SOCIAL SECURITY WITHHOLDIN	49.85
			12/11/15	SOCIAL SECURITY WITHHOLDIN	284.33
			12/24/15	SOCIAL SECURITY WITHHOLDIN	2,094.20
			12/11/15	MEDICARE WITHHOLDING	471.39
			12/11/15	MEDICARE WITHHOLDING	11.66
			12/11/15	MEDICARE WITHHOLDING	66.55
			12/24/15	MEDICARE WITHHOLDING	489.78
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	333.10
			12/24/15	PHS EMPLOYEE	333.10
			12/11/15	PHS EMP/CHILD	126.92
			12/24/15	PHS EMP/CHILD	126.92
			12/11/15	PHS EMP/SPOUSE	148.38
			12/24/15	PHS EMP/SPOUSE	148.38
			12/11/15	PHS FAMILY #2	57.95
			12/24/15	PHS FAMILY #2	57.96
			12/11/15	PHS FAMILY #3	85.03
			12/24/15	PHS FAMILY #3	85.04
			12/11/15	PHS FAMILY 3000	456.36
			12/24/15	PHS FAMILY 3000	456.36
		CITY OF JUNCTION CITY	12/11/15	CITY OF JUNCTION CITY (G-F	6.50
			12/24/15	CITY OF JUNCTION CITY (G-F	6.50
			12/11/15	TELEPHONE REIMBURSEMENT	49.06
			12/24/15	TELEPHONE REIMBURSEMENT	49.05
		KANSAS PAYMENT CENTER	12/11/15	GARNISHMENT	120.00
			12/24/15	GARNISHMENT	120.00
		NAT'L INSURANCE MARKETING BROKERS LLC	12/11/15	CITY OF JC VOLUNTARY BENEF	123.58
			12/24/15	CITY OF JC VOLUNTARY BENEF	123.58
			12/11/15	CITY OF JC BEFORE TAX	113.76
			12/24/15	CITY OF JC BEFORE TAX	113.76
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	119.43
			12/24/15	DELTA DENTAL OF KANSAS	119.43
		GREAT WEST FINANCIAL	12/11/15	GREAT WEST FINANCIAL	398.54
			12/24/15	GREAT WEST FINANCIAL	398.55
		ACCOUNT RECOVERY SPECIALISTS, INC.	12/11/15	GARNISHMENT	7.50
			12/24/15	GARNISHMENT	7.50
		KANSAS DEPT OF REVENUE	12/11/15	STATE WITHHOLDING	968.41
			12/11/15	STATE WITHHOLDING	19.47
			12/11/15	STATE WITHHOLDING	97.32
			12/24/15	STATE WITHHOLDING	1,018.88
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	658.22
			12/11/15	KPERS #1	151.84
			12/24/15	KPERS #1	606.16
			12/11/15	KPERS #2	911.55
			12/11/15	KPERS #2	36.00
			12/11/15	KPERS #2	121.80
			12/24/15	KPERS #2	879.52
			12/11/15	KPERS #3	434.54
			12/24/15	KPERS #3	416.41
		CITY OF JC FLEX SPENDING ACCT 1074334	12/11/15	FLEX SPENDING-1074334	363.97
			12/24/15	FLEX SPENDING-1074334	363.97
		FLEXIBLE SPENDING ACCOUNT #1074334	12/11/15	DEPENDENT CARE ACCT 10743	54.17

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/24/15	DEPENDENT CARE ACCT 10743	54.17
		UNITED WAY OF JUNCTION CITY-GEARY COUN	12/11/15	UNITED WAY	16.40
			12/24/15	UNITED WAY	16.40
				TOTAL:	23,178.40
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	528.19
			12/11/15	SOCIAL SECURITY WITHHOLDIN	84.47
			12/24/15	SOCIAL SECURITY WITHHOLDIN	429.75
			12/11/15	MEDICARE WITHHOLDING	123.56
			12/11/15	MEDICARE WITHHOLDING	19.79
			12/24/15	MEDICARE WITHHOLDING	100.51
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	405.33
			12/24/15	PHS EMPLOYEE	413.15
			12/11/15	PHS FAMILY #2	28.98
			12/24/15	PHS FAMILY #2	28.97
			12/11/15	PHS FAMILY #3	35.25
			12/24/15	PHS FAMILY #3	35.25
		UNIVERSAL LUBRICANTS, LLC	12/08/15	2015 FLUIDS	159.15
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	D WILLIAMS CDL REIMBURSE	29.73
			12/17/15	SNOW ROADEO REG HAYHURST	45.00
			12/17/15	SNOW ROADEO REG PARHAM	45.00
			12/17/15	Z PARHAM LICENSE REIMBURSE	21.00
		JIM CLARK AUTO CENTER	12/17/15	BATTERIES	146.60
		MIDWEST CONCRETE MATERIALS	11/24/15	CONCRETE - DPW YARD	114.50
		SUMMIT TRUCK GROUP	12/03/15	OUTLET FOR DUMP TRKS	102.39
		MAC TOOLS DISTRIBUTOR	11/27/15	BATTERY FOR SCANNER	50.00
		MSC INDUSTRIAL SUPPLY CO	12/11/15	GREASE GUN AND AREA LIGHT	64.75
		CENTRAL POWER SYSTEMS & SERVICES	12/04/15	HOSE	163.75
			12/09/15	G70 CHAIN	44.74
		MOTION INDUSTRIES INC	11/24/15	SCREW PINS	4.31
			11/27/15	ADAPTER STRAIGHT FITTINGS	15.25
			11/30/15	CLEANING CHEMICALS	18.48
			12/03/15	ADAPTER STRAIGHT FITTINGS	8.55
			12/11/15	FITTINGS	49.22
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	70.70
		MUNICIPAL SUPPLY, INC. OF NEBRASKA	12/21/15	CM-SALES TAX	12.44
			12/14/15	COUPLINGS	186.36
		CLASS C SOLUTIONS GROUP	12/14/15	FULL TREAD CARR	14.57
			12/01/15	FLEET SHOP PIECES	246.29
			12/15/15	FLEET SHOP PIECES	122.00
		TLC MOBILE SERVICES	12/09/15	#803 TOW	148.00
		DAVE'S ELECTRIC, INC.	12/18/15	SHF HTR AND BULBS/BALLASTS	94.29
		WEX BANK	12/09/15	WATER DIST--FUEL	287.25
			12/09/15	WATER DIST--FUEL	355.37
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	40.11
			12/24/15	DELTA DENTAL OF KANSAS	41.17
			12/11/15	DELTA DENTAL OF KANSAS	29.87
			12/24/15	DELTA DENTAL OF KANSAS	29.89
		TRUCK PARTS & EQUIPMENT INC.	11/20/15	FLSH LITE,LD BNDR,RATCHET	113.49
		GINDER HYDRAULIC	12/16/15	COUPLERS, INNER AIR CHUCK	73.72
		HD SUPPLY WATERWORKS, LTD	12/01/15	WTR DIST. PRTS	489.77
			12/08/15	WTR DIST. PRTS	804.66
		KEY OFFICE EQUIPMENT	12/09/15	OFFICE SUPPLIES-TNR,BNDRS,	115.69
			12/16/15	OFF SUPP-PAPER, HOOKS	19.19
			12/21/15	OFF SUPP - CALENDARS	5.97
		KANSAS GAS SERVICE	12/17/15	2324 N JACKSON-OCT 2015	40.44

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	75.05
			12/11/15	KPERS #1	55.46
			12/24/15	KPERS #1	75.05
			12/11/15	KPERS #2	551.34
			12/11/15	KPERS #2	73.70
			12/24/15	KPERS #2	484.57
			12/11/15	KPERS #3	123.27
			12/24/15	KPERS #3	114.13
			12/11/15	KPERS INSURANCE	79.06
			12/24/15	KPERS INSURANCE	71.07
		KERIT	1/01/16	2016 WORK COMP RENEWAL	2,991.89
		NAPA AUTO PARTS OF J.C.	11/30/15	LICENSE LAMP	12.49
			12/03/15	BACK UP LIGHT BULB	2.02
			12/16/15	ALTERNATORS FOR TAHOES	43.24
			12/17/15	#803 HITCHPIN	3.00
		CARD CENTER	12/10/15	MAG HOLDER/FILE FLDRS,CLK	7.67
			12/10/15	PAINT	469.28
			12/10/15	MISC BOLTS AND SCREWS	6.50
			12/10/15	PAINT	203.43
			12/10/15	BREAKROOM SUPPLIES	5.89
			12/10/15	TAGS	2.56
			12/10/15	BUTTS CONNECTORS	19.20
			12/10/15	SPADE DRAIN	19.99
			12/10/15	HAMMER, TOOLSET	58.98
			12/10/15	PIPE WRENCH	177.60
			12/10/15	PIPE THREAD TAP	128.93
			12/10/15	MESH & PIPE THRD	53.53
			12/10/15	CUTOFF TOOL, BATTERY	174.98
			12/10/15	PLSTC CTTR AND CUTTR WHEEL	51.53
			12/10/15	PVC/IPS COMP UNION	45.89
			12/10/15	HAMMER, SHOE HANDLE	38.48
			12/10/15	POTOMAC GRASS,MAG TELESCOP	48.97
			12/10/15	POTOMAC GRASS, STRAW	92.99
			12/10/15	CLNING & BRKROOM SUPPLIES	49.78
			12/10/15	OFFICE SUPPLIES	0.42
		CINTAS #451	12/08/15	WKLY MATS AND TOWELS	26.12
			12/15/15	WKLY MATS AND TOWELS	26.12
		SALINA SUPPLY COMPANY	12/08/15	3 WAY HYDRNT-4'BURY	2,123.73
			12/08/15	3 WAY HYDRANTS	2,123.73
				TOTAL:	17,343.62
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	555.91
			12/11/15	SOCIAL SECURITY WITHHOLDIN	24.93
			12/11/15	SOCIAL SECURITY WITHHOLDIN	58.49
			12/24/15	SOCIAL SECURITY WITHHOLDIN	671.88
			12/11/15	MEDICARE WITHHOLDING	130.03
			12/11/15	MEDICARE WITHHOLDING	5.83
			12/11/15	MEDICARE WITHHOLDING	13.67
			12/24/15	MEDICARE WITHHOLDING	157.15
		INTRUST BANK, N.A.	12/24/15	LEASE PURCHASE PAYMENT	8,758.30
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	296.07
			12/24/15	PHS EMPLOYEE	296.07
			12/11/15	PHS EMP/CHILD	44.06
			12/24/15	PHS EMP/CHILD	44.06
			12/11/15	PHS EMP/SPOUSE	44.06
			12/24/15	PHS EMP/SPOUSE	44.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/11/15	PHS FAMILY #2	86.92
			12/24/15	PHS FAMILY #2	86.93
			12/11/15	PHS FAMILY 3000	105.74
			12/24/15	PHS FAMILY 3000	105.74
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	MIZE HOUSER-SCHNURR TRAINI	50.00
		HDR ENGINEERING INC	12/14/15	SERVICES 9-27-15 - 10-31-1	23,897.30
			12/28/15	WTP ENG DESIGN PH.1 IMPROV	14,422.11
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	104.78
		WEX BANK	12/09/15	WTR CUST. SRV-FUEL	285.66
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	86.83
			12/24/15	DELTA DENTAL OF KANSAS	86.83
			12/11/15	DELTA DENTAL OF KANSAS	28.08
			12/24/15	DELTA DENTAL OF KANSAS	28.08
		IIMC	1/01/16	IIMC DUES 2016 SCHNURR	120.00
		SECURITY SOLUTIONS INC	12/17/15	ALARM WUPD 2307 N JACKSON	35.00
			12/17/15	ALARM CITY CLERK OFC. (CS d	18.00
		KEY OFFICE EQUIPMENT	12/17/15	ROLL,THERMAL FOR FAX MACHI	96.99
			12/17/15	INK CARTRIDGE FOR BILL MAC	581.40
		BRINKS INCORPORATED	12/22/15	WATER-NOVEMBER 2015	174.32
		KANSAS GAS SERVICE	12/17/15	900 W SPRUCE	32.15
			12/17/15	2232 W ASH TOWER	31.51
		WESTAR ENERGY	12/17/15	2232 W ASH-WATER TOWER	119.47
			12/17/15	2100 N JACKSON-WATER	210.32
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	439.31
			12/11/15	KPERS #1	62.88
			12/24/15	KPERS #1	398.21
			12/11/15	KPERS #2	206.15
			12/11/15	KPERS #2	28.44
			12/11/15	KPERS #2	25.37
			12/24/15	KPERS #2	254.69
			12/11/15	KPERS #3	268.95
			12/24/15	KPERS #3	260.63
			12/11/15	KPERS INSURANCE	96.45
			12/11/15	KPERS INSURANCE	3.00
			12/24/15	KPERS INSURANCE	96.36
		KERIT	1/01/16	2016 WORK COMP RENEWAL	3,045.09
		PITNEY BOWES PURCHASE POWER	12/17/15	WATER-NOV2015 POSTAGE REFI	28.05
		PITNEY BOWES	12/21/15	WATER PORTION OF BILL	3,040.50
		CARD CENTER	12/18/15	BOX N SHIP-SHIP WAND/REPAI	34.99
			12/18/15	VANDERBILTS-BOOTS RAMEX	127.49
			12/18/15	JIM CLARK-OIL CHANGE	21.42
			12/18/15	JIM CLARK-LABOR	17.10
			12/18/15	JIM CLARK-FILTER	3.53
			12/18/15	JIM CLARK-OIL CHANGE	21.42
			12/18/15	JIM CLARK-LABOR	17.10
			12/18/15	JIM CLARK-FILTER	3.53
		SENSUS METERING SYSTEMS	12/28/15	REPAIR AUTO GUN	414.41
				TOTAL:	60,853.80
SEWER DISTRIBUTION	WATER & SEWER FUND	ACE PIPE CLEANING	12/17/15	SEWER PIPE CLEANING 2015	48,658.00
		INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	481.23
			12/11/15	SOCIAL SECURITY WITHHOLDIN	83.22
			12/24/15	SOCIAL SECURITY WITHHOLDIN	423.04
			12/11/15	MEDICARE WITHHOLDING	112.54
			12/11/15	MEDICARE WITHHOLDING	19.44
			12/24/15	MEDICARE WITHHOLDING	98.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		INTRUST BANK, N.A.	12/24/15	LEASE PURCHASE PAYMENT	3,503.31
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	405.33
			12/24/15	PHS EMPLOYEE	397.51
			12/11/15	PHS FAMILY #3	35.25
			12/24/15	PHS FAMILY #3	35.25
		UNIVERSAL LUBRICANTS, LLC	12/08/15	2015 FLUIDS	159.15
		CITY OF JUNCTION CITY PETTY CASH 10743	12/17/15	Z PARHAM CDL REIMBURSEMENT	29.73
			12/17/15	SNOW ROADEO REG MARTIN	45.00
			12/17/15	SNOW ROADEO REG WILLIAMS	45.00
		JIM CLARK AUTO CENTER	12/17/15	BATTERIES	146.60
		MIDWEST CONCRETE MATERIALS	11/24/15	CONCRETE - DPW YARD	114.50
		SUMMIT TRUCK GROUP	12/03/15	OUTLET FOR DUMP TRKS	102.39
		MAC TOOLS DISTRIBUTOR	11/27/15	BATTERY FOR SCANNER	50.00
		MSC INDUSTRIAL SUPPLY CO	12/11/15	GREASE GUN AND AREA LIGHT	64.75
		CENTRAL POWER SYSTEMS & SERVICES	12/04/15	HOSE	163.75
			12/09/15	G70 CHAIN	44.74
		MOTION INDUSTRIES INC	11/24/15	SCREW PINS	4.31
			11/27/15	ADAPTER STRAIGHT FITTINGS	15.25
			11/30/15	CLEANING CHEMICALS	18.47
			12/03/15	ADAPTER STRAIGHT FITTINGS	8.55
			12/11/15	FITTINGS	49.22
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	65.88
		CLASS C SOLUTIONS GROUP	12/14/15	FULL TREAD CARR	14.57
			12/01/15	FLEET SHOP PIECES	246.29
			12/15/15	FLEET SHOP PIECES	122.00
		TLC MOBILE SERVICES	12/09/15	#803 TOW	148.00
		DAVE'S ELECTRIC, INC.	12/18/15	SHP HTR AND BULBS/BALLASTS	94.29
		WEX BANK	12/09/15	WW DIST--FUEL	287.26
			12/09/15	WW-DIST--FUEL	355.37
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	40.10
			12/24/15	DELTA DENTAL OF KANSAS	39.04
			12/11/15	DELTA DENTAL OF KANSAS	27.50
			12/24/15	DELTA DENTAL OF KANSAS	27.47
		TRUCK PARTS & EQUIPMENT INC.	11/20/15	FLSH LITE,LD BNDR,RATCHET	113.48
		GINDER HYDRAULIC	12/16/15	COUPLERS, INNER AIR CHUCK	73.72
		KEY OFFICE EQUIPMENT	12/09/15	OFFICE SUPPLIES-TNR,BNDRS,	115.69
			12/16/15	OFF SUPP-PAPER, HOOKS	19.19
			12/21/15	OFF SUPP - CALENDARS	5.97
		KANSAS GAS SERVICE	12/17/15	2324 N JACKSON-OCT 2015	40.44
		WESTAR ENERGY	12/17/15	1452 CANDLELIGHT LIFT PUMP	27.76
			12/17/15	1121 CYPRESS-LIFT PUMP	133.79
			12/17/15	100 HOOVER LIFT PUMP	103.58
			12/17/15	1935 NORTHWIND-LIFT PUMP	37.11
			12/17/15	630 E ST LIFT PUMP	47.69
			12/17/15	400 E CHESTNUT LIFT PUMP	101.70
			12/17/15	2309 N JACKSON- LIFT PUMP	24.70
			12/17/15	948 GRANT AVE LIFT PUMP	31.88
			12/17/15	1001 GOLDENBELT LIFT PUMP	27.73
			12/17/15	500 E ASH LIFT PUMP	25.77
			12/17/15	1701 GOLDENBELT BLVD LIFT	32.87
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	75.05
			12/11/15	KPERS #1	55.46
			12/24/15	KPERS #1	75.05
			12/11/15	KPERS #2	526.88
			12/11/15	KPERS #2	71.79
			12/24/15	KPERS #2	445.90

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/11/15	KPERS #3	147.04
			12/24/15	KPERS #3	138.87
			12/11/15	KPERS INSURANCE	79.01
			12/24/15	KPERS INSURANCE	69.60
		KERIT	1/01/16	2016 WORK COMP RENEWAL	2,991.62
		NAPA AUTO PARTS OF J.C.	11/30/15	LICENSE LAMP	12.49
			12/03/15	BACK UP LIGHT BULB	2.03
			12/16/15	ALTERNATORS FOR TAHOES	43.24
			12/17/15	#803 HITCHPIN	2.99
		CARD CENTER	12/10/15	MAG HOLDER/FILE FLDRS,CLK	7.67
			12/10/15	MISC BOLTS AND SCREWS	6.50
			12/10/15	BREAKROOM SUPPLIES	5.89
			12/10/15	SCRWDRVR, HACKSAW	27.98
			12/10/15	HAMMER,DIG SHVL,REEL	57.96
			12/10/15	COUPLINGS	36.15
			12/10/15	GSKT, CPLNG, PRMR, CMNT	74.17
			12/10/15	PVC SLIP FLNG, PVC PIPE	82.79
			12/10/15	CLNING & BRKROOM SUPPLIES	49.79
			12/10/15	OFFICE SUPPLIES	0.42
		CINTAS #451	12/08/15	WKLY MATS AND TOWELS	26.12
			12/15/15	WKLY MATS AND TOWELS	26.12
				TOTAL:	62,883.90
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	450.18
			12/11/15	SOCIAL SECURITY WITHHOLDIN	24.93
			12/11/15	SOCIAL SECURITY WITHHOLDIN	58.12
			12/24/15	SOCIAL SECURITY WITHHOLDIN	569.60
			12/11/15	MEDICARE WITHHOLDING	105.29
			12/11/15	MEDICARE WITHHOLDING	5.83
			12/11/15	MEDICARE WITHHOLDING	13.58
			12/24/15	MEDICARE WITHHOLDING	133.22
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	225.58
			12/24/15	PHS EMPLOYEE	225.57
			12/11/15	PHS EMP/CHILD	44.06
			12/24/15	PHS EMP/CHILD	44.06
			12/11/15	PHS EMP/SPOUSE	44.06
			12/24/15	PHS EMP/SPOUSE	44.06
			12/11/15	PHS FAMILY #2	115.90
			12/24/15	PHS FAMILY #2	115.90
			12/11/15	PHS FAMILY 3000	105.74
			12/24/15	PHS FAMILY 3000	105.74
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	86.36
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	75.05
			12/24/15	DELTA DENTAL OF KANSAS	75.05
			12/11/15	DELTA DENTAL OF KANSAS	19.73
			12/24/15	DELTA DENTAL OF KANSAS	19.73
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	450.60
			12/11/15	KPERS #1	66.12
			12/24/15	KPERS #1	409.46
			12/11/15	KPERS #2	155.91
			12/11/15	KPERS #2	28.44
			12/11/15	KPERS #2	21.58
			12/24/15	KPERS #2	204.43
			12/11/15	KPERS #3	147.31
			12/24/15	KPERS #3	144.29
			12/11/15	KPERS INSURANCE	79.52

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/11/15	KPERS INSURANCE	3.00
			12/24/15	KPERS INSURANCE	79.98
		KERIT	1/01/16	2016 WORK COMP RENEWAL	2,799.78
		PITNEY BOWES PURCHASE POWER	12/17/15	SEWER-NOV2015 POSTAGE REFI	28.04
		PITNEY BOWES	12/21/15	SEWER PORTION OF BILL	3,040.50
				TOTAL:	10,366.30
WASTEWATER PLANTS	WATER & SEWER FUND	HDR ENGINEERING INC	12/14/15	ARMOUR ECKRICH RATE ANALYS	1,552.00
			12/28/15	WTP ENG DESIGN PH. 1 IMPRO	24,830.50
		DS&O RURAL ELECTRIC	12/17/15	SEWER LIFT	100.42
			12/17/15	BROOKEBEND LIFT STATION	142.05
			12/17/15	LIFT STATION- HILLTOP #5	155.88
			12/17/15	2542/2548 JAGER DR SWR LIF	128.50
			12/17/15	2326/2321 OSPREY SWR LIFT	112.62
			12/17/15	2515 WILMA-OLIVIA FARMS-LI	123.64
				TOTAL:	27,145.61
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	12/11/15	FEDERAL WITHHOLDING	298.57
			12/11/15	FEDERAL WITHHOLDING	4.21
			12/11/15	FEDERAL WITHHOLDING	71.36
			12/24/15	FEDERAL WITHHOLDING	347.54
			12/11/15	SOCIAL SECURITY WITHHOLDIN	187.34
			12/11/15	SOCIAL SECURITY WITHHOLDIN	4.99
			12/11/15	SOCIAL SECURITY WITHHOLDIN	54.88
			12/24/15	SOCIAL SECURITY WITHHOLDIN	209.04
			12/11/15	MEDICARE WITHHOLDING	43.81
			12/11/15	MEDICARE WITHHOLDING	1.17
			12/11/15	MEDICARE WITHHOLDING	12.85
			12/24/15	MEDICARE WITHHOLDING	48.88
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	26.43
			12/24/15	PHS EMPLOYEE	26.43
			12/11/15	PHS EMP/CHILD	63.46
			12/24/15	PHS EMP/CHILD	63.46
			12/11/15	PHS EMP/SPOUSE	29.68
			12/24/15	PHS EMP/SPOUSE	29.68
			12/11/15	PHS FAMILY #2	9.05
			12/24/15	PHS FAMILY #2	9.05
			12/11/15	PHS FAMILY #3	21.26
			12/24/15	PHS FAMILY #3	21.26
			12/11/15	PHS FAMILY 3000	57.05
			12/24/15	PHS FAMILY 3000	57.05
		CITY OF JUNCTION CITY	12/11/15	TELEPHONE REIMBURSEMENT	6.63
			12/24/15	TELEPHONE REIMBURSEMENT	6.63
		NAT'L INSURANCE MARKETING BROKERS LLC	12/11/15	CITY OF JC VOLUNTARY BENEF	12.33
			12/24/15	CITY OF JC VOLUNTARY BENEF	12.33
			12/11/15	CITY OF JC BEFORE TAX	10.94
			12/24/15	CITY OF JC BEFORE TAX	10.94
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	11.61
			12/24/15	DELTA DENTAL OF KANSAS	11.61
		GREAT WEST FINANCIAL	12/11/15	GREAT WEST FINANCIAL	64.64
			12/24/15	GREAT WEST FINANCIAL	64.64
		KANSAS DEPT OF REVENUE	12/11/15	STATE WITHHOLDING	97.77
			12/11/15	STATE WITHHOLDING	1.95
			12/11/15	STATE WITHHOLDING	22.64
			12/24/15	STATE WITHHOLDING	109.00
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	139.44

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/11/15	KPERS #1	44.03
			12/24/15	KPERS #1	126.13
			12/11/15	KPERS #2	46.02
			12/11/15	KPERS #2	3.60
			12/11/15	KPERS #2	8.94
			12/24/15	KPERS #2	57.69
			12/11/15	KPERS #3	10.91
			12/24/15	KPERS #3	10.98
		CITY OF JC FLEX SPENDING ACCT 1074334	12/11/15	FLEX SPENDING-1074334	43.44
			12/24/15	FLEX SPENDING-1074334	43.44
		FLEXIBLE SPENDING ACCOUNT #1074334	12/11/15	DEPENDENT CARE ACCT 10743	13.54
			12/24/15	DEPENDENT CARE ACCT 10743	13.54
		UNITED WAY OF JUNCTION CITY-GEARY COUN	12/11/15	UNITED WAY	3.65
			12/24/15	UNITED WAY	3.65
				TOTAL:	2,711.16
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	131.35
			12/11/15	SOCIAL SECURITY WITHHOLDIN	4.99
			12/11/15	SOCIAL SECURITY WITHHOLDIN	18.61
			12/24/15	SOCIAL SECURITY WITHHOLDIN	161.41
			12/11/15	MEDICARE WITHHOLDING	30.70
			12/11/15	MEDICARE WITHHOLDING	1.17
			12/11/15	MEDICARE WITHHOLDING	4.37
			12/24/15	MEDICARE WITHHOLDING	37.72
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	17.62
			12/24/15	PHS EMPLOYEE	17.62
			12/11/15	PHS EMP/CHILD	44.05
			12/24/15	PHS EMP/CHILD	44.05
			12/11/15	PHS EMP/SPOUSE	17.62
			12/24/15	PHS EMP/SPOUSE	17.62
			12/11/15	PHS FAMILY #2	36.22
			12/24/15	PHS FAMILY #2	36.22
			12/11/15	PHS FAMILY #3	17.62
			12/24/15	PHS FAMILY #3	17.62
			12/11/15	PHS FAMILY 3000	26.43
			12/24/15	PHS FAMILY 3000	26.43
		HDR ENGINEERING INC	12/14/15	UNION PACIFIC RR & 1ST ST	13,486.83
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	23.39
		WEX BANK	12/09/15	STORM WATER--FUEL	193.07
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	23.59
			12/24/15	DELTA DENTAL OF KANSAS	23.59
			12/11/15	DELTA DENTAL OF KANSAS	2.99
			12/24/15	DELTA DENTAL OF KANSAS	3.00
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	132.62
			12/11/15	KPERS #1	14.10
			12/24/15	KPERS #1	124.41
			12/11/15	KPERS #2	72.69
			12/11/15	KPERS #2	5.69
			12/11/15	KPERS #2	14.13
			12/24/15	KPERS #2	91.13
			12/11/15	KPERS #3	17.24
			12/24/15	KPERS #3	17.35
			12/11/15	KPERS INSURANCE	23.49
			12/11/15	KPERS INSURANCE	0.60
			12/24/15	KPERS INSURANCE	24.58
		KAW VALLEY ENGINEERING, INC	12/28/15	HELLAND PARK POND PRELIMIN	835.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/28/15	SVR RELOCATION MANHOLE DRA	948.15
		KERIT	1/01/16	2016 WORK COMP RENEWAL	770.06
		PITNEY BOWES PURCHASE POWER	12/17/15	ST WTR-NOV2015 POSTAGE REF	28.04
				TOTAL:	17,585.18
STORM WATER DISTRIBUTION	STORM WATER	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	55.98
			12/11/15	SOCIAL SECURITY WITHHOLDIN	36.27
			12/24/15	SOCIAL SECURITY WITHHOLDIN	47.60
			12/11/15	MEDICARE WITHHOLDING	13.09
			12/11/15	MEDICARE WITHHOLDING	8.48
			12/24/15	MEDICARE WITHHOLDING	11.13
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	88.11
			12/24/15	PHS EMPLOYEE	88.11
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	8.72
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	5.97
			12/24/15	DELTA DENTAL OF KANSAS	5.97
		LEAVENWORTH EXCAVATING & EQUIPMENT	12/28/15	1ST ST. DRAINAGE IMPROVEM	19,456.32
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	87.68
			12/11/15	KPERS #1	55.46
			12/24/15	KPERS #1	74.88
			12/11/15	KPERS INSURANCE	9.25
			12/24/15	KPERS INSURANCE	7.90
		KERIT	1/01/16	2016 WORK COMP RENEWAL	1,274.17
		CARD CENTER	12/10/15	ROPE CLIP	4.58
		CINTAS #451	12/08/15	WEEKLY MATS AND TOWELS	10.45
			12/15/15	WEEKLY MATS AND TOWELS	10.45
		SALINA SUPPLY COMPANY	12/16/15	24" MAR MAC COUPLING	243.61
		SELLERS EQUIPMENT, INC	12/17/15	HYDRANT HOSE	668.08
				TOTAL:	22,272.26
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	EMPRISE BANK	12/28/15	IRB-PMT 2031 SPR VLY RD-JA	18,077.46
			12/28/15	IRB-PMT 2031 SPR VLY RD-JA	11,565.74
		CORYELL INSURORS, INC.	1/01/16	D & O RENEW POLICY	4,838.00
				TOTAL:	34,481.20
LIBRARY	LIBRARY FUND	DOROTHY BRAMLAGE LIBRARY	12/22/15	DEC 2015 TAX DISTRIBUTION	15,659.96
				TOTAL:	15,659.96
SPECIAL HIGHWAY	SPECIAL HIGHWAY FUND	FLINT HILLS REGIONAL COUNCIL, INC.	1/01/16	2016 FHMPO LOCAL MATCH # 1	9,549.31
				TOTAL:	9,549.31
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	12/11/15	FEDERAL WITHHOLDING	1,345.31
			12/11/15	FEDERAL WITHHOLDING	4.21
			12/11/15	FEDERAL WITHHOLDING	9.39
			12/24/15	FEDERAL WITHHOLDING	1,103.56
			12/11/15	SOCIAL SECURITY WITHHOLDIN	809.92
			12/11/15	SOCIAL SECURITY WITHHOLDIN	4.99
			12/11/15	SOCIAL SECURITY WITHHOLDIN	57.85
			12/24/15	SOCIAL SECURITY WITHHOLDIN	708.51
			12/11/15	MEDICARE WITHHOLDING	189.40
			12/11/15	MEDICARE WITHHOLDING	1.17
			12/11/15	MEDICARE WITHHOLDING	13.53
			12/24/15	MEDICARE WITHHOLDING	165.72
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	202.67
			12/24/15	PHS EMPLOYEE	202.67
			12/11/15	PHS EMP/SPOUSE	29.68

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/24/15	PHS EMP/SPOUSE	29.68
			12/11/15	PHS FAMILY #2	10.86
			12/24/15	PHS FAMILY #2	10.86
			12/11/15	PHS FAMILY #3	31.89
			12/24/15	PHS FAMILY #3	31.89
			12/11/15	PHS FAMILY 3000	76.06
			12/24/15	PHS FAMILY 3000	76.06
		CARVER & BLANTON SHEA	12/11/15	GARNISHMENT	318.81
			12/24/15	GARNISHMENT	109.95
		CITY OF JUNCTION CITY	12/11/15	CITY OF JUNCTION CITY (G-F	6.00
			12/24/15	CITY OF JUNCTION CITY (G-F	6.00
			12/11/15	TELEPHONE REIMBURSEMENT	10.61
			12/24/15	TELEPHONE REIMBURSEMENT	10.61
		NAT'L INSURANCE MARKETING BROKERS LLC	12/11/15	CITY OF JC VOLUNTARY BENEF	51.20
			12/24/15	CITY OF JC VOLUNTARY BENEF	51.20
			12/11/15	CITY OF JC BEFORE TAX	27.91
			12/24/15	CITY OF JC BEFORE TAX	27.91
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	23.27
			12/24/15	DELTA DENTAL OF KANSAS	23.27
		GREAT WEST FINANCIAL	12/11/15	GREAT WEST FINANCIAL	104.33
			12/24/15	GREAT WEST FINANCIAL	104.33
		ACCOUNT RECOVERY SPECIALISTS, INC.	12/11/15	GARNISHMENT	5.00
			12/24/15	GARNISHMENT	5.00
		KANSAS DEPT OF REVENUE	12/11/15	STATE WITHHOLDING	395.65
			12/11/15	STATE WITHHOLDING	1.95
			12/11/15	STATE WITHHOLDING	7.16
			12/24/15	STATE WITHHOLDING	322.95
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	193.00
			12/11/15	KPERS #1	13.07
			12/24/15	KPERS #1	167.19
			12/11/15	KPERS #2	595.06
			12/11/15	KPERS #2	3.60
			12/11/15	KPERS #2	42.77
			12/24/15	KPERS #2	499.94
			12/11/15	KPERS #3	20.02
			12/24/15	KPERS #3	20.22
		CITY OF JC FLEX SPENDING ACCT 1074334	12/11/15	FLEX SPENDING-1074334	70.22
			12/24/15	FLEX SPENDING-1074334	70.22
		FLEXIBLE SPENDING ACCOUNT #1074334	12/11/15	DEPENDENT CARE ACCT 10743	20.31
			12/24/15	DEPENDENT CARE ACCT 10743	20.31
		UNITED WAY OF JUNCTION CITY-GEARY COUN	12/11/15	UNITED WAY	3.45
			12/24/15	UNITED WAY	3.45
				TOTAL:	8,471.82
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	646.65
			12/11/15	SOCIAL SECURITY WITHHOLDIN	40.40
			12/24/15	SOCIAL SECURITY WITHHOLDIN	534.02
			12/11/15	MEDICARE WITHHOLDING	151.22
			12/11/15	MEDICARE WITHHOLDING	9.44
			12/24/15	MEDICARE WITHHOLDING	124.89
		INTRUST BANK, N.A.	12/24/15	LEASE PURCHASE PAYMENT	66,563.05
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	740.16
			12/24/15	PHS EMPLOYEE	740.17
			12/11/15	PHS FAMILY #2	21.72
			12/24/15	PHS FAMILY #2	21.74
			12/11/15	PHS FAMILY #3	26.43

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/24/15	PHS FAMILY #3	26.44
		UNIVERSAL LUBRICANTS, LLC	12/08/15	2015 FLUIDS	95.49
		JIM CLARK AUTO CENTER	12/17/15	BATTERIES	146.60
		SUMMIT TRUCK GROUP	11/19/15	ABSORBER - 581, 583, 585	206.32
			12/03/15	OUTLET FOR DUMP TRKS	61.43
			12/14/15	MOTOR KIT - #581	124.81
		MAC TOOLS DISTRIBUTOR	11/27/15	BATTERY FOR SCANNER	50.00
		MSC INDUSTRIAL SUPPLY CO	12/11/15	GREASE GUN AND AREA LIGHT	64.75
		CENTRAL POWER SYSTEMS & SERVICES	12/04/15	HOSE	98.25
			12/09/15	G70 CHAIN	44.74
		MOTION INDUSTRIES INC	11/24/15	SCREW PINS	1.72
			11/27/15	ADAPTER STRAIGHT FITTINGS	6.10
			12/03/15	ADAPTER STRAIGHT FITTINGS	3.42
			12/11/15	FITTINGS	29.54
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	103.54
		CROSS-MIDWEST TIRE	12/17/15	TIRES 2015	365.24
		CLASS C SOLUTIONS GROUP	12/14/15	FULL TREAD CARR	8.75
			12/01/15	FLEET SHOP PIECES	147.77
			12/15/15	FLEET SHOP PIECES	73.20
		TLC MOBILE SERVICES	11/30/15	TOW FOR #583	200.00
		DAVE'S ELECTRIC, INC.	12/21/15	8TH/WASHINGTON SIGNAL WRK	1,477.48
			12/18/15	SHF HTR AND BULBS/BALLASTS	54.40
		WEX BANK	12/09/15	SOLID WASTE-FUEL	2,570.14
			12/09/15	SOLID WASTE--FUEL	36.37
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	27.12
			12/24/15	DELTA DENTAL OF KANSAS	27.12
			12/11/15	DELTA DENTAL OF KANSAS	63.92
			12/24/15	DELTA DENTAL OF KANSAS	63.93
		TRUCK PARTS & EQUIPMENT INC.	11/20/15	FLSH LITE,LD BNDR,RATCHET	47.50
		GEARY COUNTY PUBLIC WORKS	12/01/15	NOVEMBER 2015 TRANSFER TIC	30,295.23
		GINDER HYDRAULIC	12/16/15	COUPLERS, INNER AIR CHUCK	44.24
		KEY OFFICE EQUIPMENT	12/09/15	OFFICE SUPPLIES-TNR,BNDRS,	69.42
			12/16/15	OFF SUPP-PAPER, HOOKS	11.52
			12/21/15	OFF SUPP - CALENDARS	3.58
		KANSAS GAS SERVICE	12/17/15	2324 N JACKSON-OCT 2015	40.44
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	150.06
			12/24/15	KPERS #1	117.55
			12/11/15	KPERS #2	864.77
			12/11/15	KPERS #2	61.76
			12/24/15	KPERS #2	725.11
			12/11/15	KPERS INSURANCE	107.04
			12/24/15	KPERS INSURANCE	88.90
		KERIT	1/01/16	2016 WORK COMP RENEWAL	8,611.97
		NAPA AUTO PARTS OF J.C.	11/30/15	LICENSE LAMP	7.49
		CARD CENTER	12/10/15	MAG HOLDER/FILE FLDRS,CLK	4.60
			12/10/15	MISC BOLTS AND SCREWS	3.90
			12/10/15	ALUM GRAIN SCOOP	75.98
			12/10/15	BREAKROOM SUPPLIES	3.53
			12/10/15	OFFICE SUPPLIES	0.26
		CINTAS #451	12/08/15	WKLY MATS AND TOWELS	10.45
			12/15/15	WKLY MATS AND TOWELS	10.45
				TOTAL:	117,154.23
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	163.24
			12/11/15	SOCIAL SECURITY WITHHOLDIN	4.97
			12/11/15	SOCIAL SECURITY WITHHOLDIN	17.46

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/24/15	SOCIAL SECURITY WITHHOLDIN	174.39
			12/11/15	MEDICARE WITHHOLDING	38.16
			12/11/15	MEDICARE WITHHOLDING	1.16
			12/11/15	MEDICARE WITHHOLDING	4.09
			12/24/15	MEDICARE WITHHOLDING	40.77
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	70.51
			12/24/15	PHS EMPLOYEE	70.49
			12/11/15	PHS EMP/SPOUSE	17.62
			12/24/15	PHS EMP/SPOUSE	17.62
			12/11/15	PHS FAMILY #2	21.73
			12/24/15	PHS FAMILY #2	21.72
			12/11/15	PHS FAMILY 3000	35.25
			12/24/15	PHS FAMILY 3000	35.25
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	23.74
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	19.98
			12/24/15	DELTA DENTAL OF KANSAS	19.98
			12/11/15	DELTA DENTAL OF KANSAS	5.36
			12/24/15	DELTA DENTAL OF KANSAS	5.35
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	154.81
			12/11/15	KPERS #1	20.62
			12/24/15	KPERS #1	146.57
			12/11/15	KPERS #2	75.41
			12/11/15	KPERS #2	5.69
			12/11/15	KPERS #2	5.81
			12/24/15	KPERS #2	64.84
			12/11/15	KPERS #3	31.64
			12/24/15	KPERS #3	31.96
			12/11/15	KPERS INSURANCE	27.64
			12/11/15	KPERS INSURANCE	0.60
			12/24/15	KPERS INSURANCE	25.67
		KERIT	1/01/16	2016 WORK COMP RENEWAL	959.16
		PITNEY BOWES PURCHASE POWER	12/17/15	SAN-NOV2015 POSTAGE REFILL	28.04
				TOTAL:	2,387.30
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	MIDSTATE MECHANICAL, INC	12/17/15	PD WAREHOUSE ROOF DRAIN	4,993.65
		CARD CENTER	12/18/15	AMERICAN BLINDS-COURT	138.23
			12/18/15	AMAZON-WALL SAFE =COURT	91.58
			12/11/15	LUMBER/LATCH, COURTHOUSE G	12.88
			12/11/15	ANNUAL FIRE INSPECT, COURT	41.00
			12/11/15	LUMBER, COURTHOUSE GATE	8.69
			12/11/15	CABINETS, COURT HOUSE	178.00
			12/11/15	BULBY/KEY, COURTHOUSE	8.97
			12/11/15	FAUCET, COURTHOUSE	49.00
				TOTAL:	5,522.00
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	NAT'L INSURANCE MARKETING BROKERS LLC	12/22/15	LIBRARY-DEC 2015	41.75
			12/22/15	LIBRARY-NOV 2015	41.75
			12/22/15	NAT'L INSURANCE MARKETING	41.75
			12/22/15	LIBRARY-SEPT 2015	41.75
			12/22/15	NAT'L INSURANCE MARKETING	220.10
		DELTA DENTAL (PREMIUMS)	12/24/15	DELTA DENTAL DEC 2015 DIFF	2,810.53
				TOTAL:	3,197.63
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	12/11/15	FEDERAL WITHHOLDING	183.87
			12/11/15	FEDERAL WITHHOLDING	3.41
			12/24/15	FEDERAL WITHHOLDING	183.87

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			12/11/15	MEDICARE WITHHOLDING	28.07
			12/11/15	MEDICARE WITHHOLDING	5.70
			12/24/15	MEDICARE WITHHOLDING	28.07
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	11.64
			12/24/15	DELTA DENTAL OF KANSAS	11.64
		JCPOA	12/16/15	JCPOA	20.00
			12/24/15	JCPOA	20.00
		KANSAS DEPT OF REVENUE	12/11/15	STATE WITHHOLDING	56.52
			12/11/15	STATE WITHHOLDING	4.38
			12/24/15	STATE WITHHOLDING	56.52
		KANSAS PUBLIC EMPLOYEES	12/11/15	KP&F	142.83
			12/11/15	KP&F	28.10
			12/24/15	KP&F	142.83
		CITY OF JC FLEX SPENDING ACCT 1074334	12/11/15	FLEX SPENDING-1074334	50.00
			12/24/15	FLEX SPENDING-1074334	50.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	12/11/15	UNITED WAY	7.00
			12/24/15	UNITED WAY	7.00
				TOTAL:	1,041.45
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	12/11/15	MEDICARE WITHHOLDING	28.07
			12/11/15	MEDICARE WITHHOLDING	5.70
			12/24/15	MEDICARE WITHHOLDING	28.07
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	20.10
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	23.59
			12/24/15	DELTA DENTAL OF KANSAS	23.59
		SPORT SAFE TESTING SERVICE, INC	12/17/15	8143 RANDOM DRUG TESTING	990.00
		KANSAS PUBLIC EMPLOYEES	12/11/15	KP&F	426.69
			12/11/15	KP&F	83.94
			12/24/15	KP&F	426.69
		KERIT	1/01/16	2016 WORK COMP RENEWAL	551.16
				TOTAL:	2,607.60
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	12/11/15	FEDERAL WITHHOLDING	34.16
			12/24/15	FEDERAL WITHHOLDING	34.16
			12/11/15	SOCIAL SECURITY WITHHOLDIN	33.80
			12/11/15	SOCIAL SECURITY WITHHOLDIN	10.70
			12/24/15	SOCIAL SECURITY WITHHOLDIN	33.80
			12/11/15	MEDICARE WITHHOLDING	7.91
			12/11/15	MEDICARE WITHHOLDING	2.50
			12/24/15	MEDICARE WITHHOLDING	7.91
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	22.03
			12/24/15	PHS EMPLOYEE	22.03
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	5.82
			12/24/15	DELTA DENTAL OF KANSAS	5.82
		GREAT WEST FINANCIAL	12/11/15	GREAT WEST FINANCIAL	25.00
			12/24/15	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	12/11/15	STATE WITHHOLDING	11.81
			12/11/15	STATE WITHHOLDING	0.77
			12/24/15	STATE WITHHOLDING	11.81
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	35.13
			12/11/15	KPERS #1	10.35
			12/24/15	KPERS #1	35.13
		CITY OF JC FLEX SPENDING ACCT 1074334	12/11/15	FLEX SPENDING-1074334	12.50
			12/24/15	FLEX SPENDING-1074334	12.50
				TOTAL:	400.64

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	12/11/15	SOCIAL SECURITY WITHHOLDIN	33.79
			12/11/15	SOCIAL SECURITY WITHHOLDIN	10.69
			12/24/15	SOCIAL SECURITY WITHHOLDIN	33.80
			12/11/15	MEDICARE WITHHOLDING	7.90
			12/11/15	MEDICARE WITHHOLDING	2.50
			12/24/15	MEDICARE WITHHOLDING	7.91
		JENNIFER ARNESON, DVM	12/17/15	4 HEARTGUARD/NEXGARD BARNE	353.76
		COVENTRY HEALTH SYSTEMS	12/11/15	PHS EMPLOYEE	88.11
			12/24/15	PHS EMPLOYEE	88.12
		DUSTIN MURPHY	12/15/15	DTF BUY MONEY	1,000.00
		NAT'L INSURANCE MARKETING BROKERS LLC	12/24/15	CITY OF JC EMPLOYER PD LIF	7.82
		IACIS	12/17/15	MAC FORENSIC COURSE #729	1,495.00
			12/17/15	SCRIPTING FOR FORENSICS #7	1,495.00
		DELTA DENTAL (PAYROLL)	12/11/15	DELTA DENTAL OF KANSAS	11.79
			12/24/15	DELTA DENTAL OF KANSAS	11.80
		GEARY COUNTY SHERIFF	12/18/15	50% EXTREME AUTO-COMMAND V	27.00
		HEWLETT-PACKARD COMPANY	12/15/15	LAB PRINTER	2,587.67
		KANSAS PUBLIC EMPLOYEES	12/11/15	KPERS #1	55.49
			12/11/15	KPERS #1	16.35
			12/24/15	KPERS #1	55.50
			12/11/15	KPERS INSURANCE	5.85
			12/24/15	KPERS INSURANCE	5.86
		KERIT	1/01/16	2016 WORK COMP RENEWAL	11.21
		CARD CENTER	12/10/15	ORSCHELNS-FIGO DOG FOOD	87.97
			12/10/15	EXXON-NIAIA CONF #203	18.00
			12/10/15	SHELL-NIAIA CONF #203	22.50
			12/10/15	SHELL-NIAIA CONF #203	21.50
			12/10/15	HILTON-NIAIA CONF #203	684.10
			12/10/15	JIMMY JOHNS-NIAIA CONF#203	13.31
			12/10/15	HUCKS-NIAIA CONF #203	22.50
			12/10/15	CHIMIS-NIAIA CONF#203	38.00
			12/10/15	OAK GROVE PETRO-NIAIA CONF	23.00
			12/10/15	HAMPTON-NIAIA CONF #203	138.56
			12/10/15	OAKLEY-HONOR GUARD	692.03
			12/10/15	7690 QUANTICO-MP5 GUN ASEs	229.52
			12/10/15	MIDWAY USA MP5 EQUIPMENT	375.39
			12/10/15	HOBBY LOBBY-FRAME	24.09
			12/10/15	STRATEGOS-INTRUDER RESP TR	636.00
			12/10/15	DILLONS-HUMAN TRAFFICKING	77.53
			12/10/15	KTA INTRUDER RESPONSE TRNG	3.00
			12/10/15	816 HOTEL-INTRUDER RESP TR	122.01
			12/10/15	KTA-INTRUDER RESPONSE TRNG	3.00
			12/10/15	816 HOTEL-INTRUDER RESP TR	122.01
			12/10/15	816 HOTEL-INTRUDER RESP TR	122.01
			12/10/15	816 HOTEL-INTRUDER RESP TR	122.01
			12/10/15	WMART-WATER	15.92
			12/10/15	KTA-COOPER FITNESS TRNG #1	2.00
			12/10/15	BURGER KING-COBAN INSTALL/	30.37
			12/10/15	SANTA FE-AR PARTS	420.00
				TOTAL:	11,479.25
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	CARD CENTER	12/10/15	SUBWAY-BASIC FTO #178	11.60
			12/10/15	MCDONALD-BASIC FTO #178	8.52
			12/10/15	OUTBACK-BASIC FTO #178	27.65
			12/10/15	LAQUINTA-BASIC FTO #178	586.15
				TOTAL:	633.92

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
LAND BANK	JC LAND BANK	LATHROP & GAGE LLP	12/16/15	LAND BANK SERVICES 11/30/1	737.50_
				TOTAL:	737.50

===== FUND TOTALS =====

01	GENERAL FUND	956,724.07
02	GRANTS	840.03
15	WATER & SEWER FUND	201,771.63
18	STORM WATER	42,568.60
19	ECONOMIC DEVELOPMENT	34,481.20
20	LIBRARY FUND	15,659.96
22	SPECIAL HIGHWAY FUND	9,549.31
23	SANITATION FUND	128,013.35
25	CAPITAL IMPROVEMENT FUND	5,522.00
35	EMPLOYEE BENEFITS FUND	3,197.63
47	DRUG & ALCOHOL ABUSE FUND	3,649.05
50	SPECIAL LE TRUST FUND	11,879.89
54	LAW ENFORCEMENT TRAINING	633.92
75	JC LAND BANK	737.50

GRAND TOTAL: 1,415,228.14

TOTAL PAGES: 37

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 12/08/2015 THRU 12/28/2015

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- -DEC 8-DEC 28 2015-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 12/08/2015 THRU 12/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	12/11/2015	CHECK	256781	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/11/2015	CHECK	256782	CARVER & BLANTON SHEA	318.81CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/11/2015	CHECK	256783	KANSAS PAYMENT CENTER	1,099.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/11/2015	CHECK	256784	JAY W. VANDER VELDE	100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/11/2015	CHECK	256785	W H GRIFFIN, TRUSTEE	729.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/11/2015	CHECK	256786	PAYLOGIX	38.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/11/2015	CHECK	256787	ACCOUNT RECOVERY SPECIALISTS,	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/11/2015	CHECK	256788	CITY OF JC FLEX SPENDING ACCT	3,971.06CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/11/2015	CHECK	256789	FLEXIBLE SPENDING ACCOUNT #107	343.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/15/2015	CHECK	256790	DUSTIN MURPHY	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/15/2015	CHECK	256791	GOMENA, FRANK	329.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256792	WOODRIVER ENERGY LLC	556.74CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256793	DS&O RURAL ELECTRIC	5,674.76CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256794	ALAN DUSIN	100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256795	SUZANNE RICHARDS	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256796	GEARY COUNTY SHERIFF	39,031.21CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256797	KANSAS GAS SERVICE	2,388.35CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256798	WESTAR ENERGY	57,065.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256799	PITNEY BOWES PURCHASE POWER	112.17CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/17/2015	CHECK	256800	CHRISTINA BLOOM	175.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256801	CITY OF JUNCTION CITY PETTY CA	2,936.29CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256802	KANSAS ASSOCIATION OF COUNTIES	140.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256803	GEARY COUNTY SHERIFF	31,264.60CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256804	REFUND: BELL, JOHNNY	98.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256805	REFUND: HESTER, NATHAN R	138.62CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256806	REFUND: BOLAND, CASSIE MVOIDED	150.03CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256807	REFUND: HANNON, PATRICIA A	31.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256808	REFUND: BOSSEMEYER, JOHN	150.03CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256809	REFUND: WHITE, KAYLA M	150.01CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256810	REFUND: ARSENAULT, VERA	132.16CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256811	REFUND: OKADA, LAUREN	116.41CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256812	REFUND: MILLER, JOSHUA D	87.97CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256813	REFUND: QUARESMA, CHRISTOPHER	54.23CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256814	REFUND: WOODARD, STEVEN	55.28CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256815	REFUND: BROUGHT, SARAH	101.08CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256816	REFUND: GANNON, BENITA A	367.25CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256817	REFUND: CHRISTMAN, JASON	36.49CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256818	REFUND: RICHARDS, SPENCER	52.62CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256819	REFUND: DUDLEY, ROBBIE	77.52CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256820	REFUND: SUTTON JR, LARRY W	102.53CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256821	REFUND: SESSIN, SARAH A	16.73CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256822	REFUND: VANDEVANDER, ERIC	68.28CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256823	REFUND: SIEBERT, PATRICK D	99.34CR	OUTSTND	U	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 12/08/2015 THRU 12/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	12/18/2015	CHECK	256824	REFUND: MOON, BAILEY H	48.84CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256825	REFUND: MURILLO- REYES , MANUE	41.46CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256826	REFUND: KORALI, NIEVES-MATOS X	86.88CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256827	REFUND: SANCHEZ, KEVIN	53.36CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256828	REFUND: FRYER, JAZLEN	88.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256829	REFUND: WRIGHT, MARQUISE D	107.27CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256830	REFUND: PHILLIPS, CAMERON	9.13CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256831	REFUND: HERSPOLD, KRISTI N	36.29CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256832	REFUND: BIBBS, STEPHEN	213.01CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256833	REFUND: KAVADAS, SYDNEE	107.88CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256834	REFUND: DURANCE, JAMIE	94.16CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256835	REFUND: SCOTT, RORY	51.89CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256836	REFUND: NOH, SEUNG GI	72.80CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256837	REFUND: VASQUEZ, ALCIDES A	108.44CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256838	REFUND: HILL, DAKOTA R	78.30CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256839	REFUND: RIDGEWAY, TONYA P	151.93CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256840	REFUND: ROLAN, CONNOR L	75.12CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256841	REFUND: BELSOME, BRYCE K	89.52CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256842	REFUND: GAHAN, JOHN J	3.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256843	REFUND: SAPP, JARDY	106.50CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256844	REFUND: CARSON, TAD	49.54CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256845	REFUND: BLANCO, STEPHEN M	25.65CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256846	REFUND: TINOSO, MARICEL	58.13CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256847	REFUND: TALBERT, MORGAN	166.94CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256848	REFUND: CHOI, JUNGEUN	54.64CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256849	REFUND: GHISIOU, ADRIAN	79.65CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256850	REFUND: MITCHELL, ROBIN	76.11CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256851	REFUND: LUIS, ALFONSO	24.27CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256852	REFUND: REYESTOVAR, BELMEZ	103.33CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256853	REFUND: THIBODEAUX, JOSHUA J	32.85CR	OUTSTND	U	0/00/0000
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1-00-00-0101	12/18/2015	CHECK	256855	REFUND: CASTELBLANCO, JOSE D	61.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256856	REFUND: LOPEZ, GARY	96.08CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256857	REFUND: RODRIGUEZ, CHRISTA G	103.41CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256858	REFUND: FINGER, ZAVIER L	106.50CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256859	REFUND: SKASIK, MICHAEL P	106.50CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256860	REFUND: RAND, JENNIFER	4.72CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256861	REFUND: LACOUR, DAVID A	15.37CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256862	REFUND: BALKUN, THOMAS	299.69CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256863	REFUND: KUBISTOL, ROSE	26.31CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256864	REFUND: CABAN, ERLYN	79.95CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256865	REFUND: SCOTT, LINDSAY M	45.03CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256866	REFUND: DACEUS, JEAN LUC	35.33CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256867	REFUND: WASHINGTON, KAHEEM M	26.92CR	OUTSTND	U	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 12/08/2015 THRU 12/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
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1-00-00-0101	12/18/2015	CHECK	256870	REFUND: HAWKINS, KERESE A	52.70CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256871	REFUND: FENLEY, QUINTON	58.64CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256872	REFUND: BYLER, JONAS S	64.21CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256873	REFUND: FORBES, MICHAEL J	147.55CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256874	REFUND: PIZZA HUT	7.23CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256875	REFUND: BAUMGAERTNER, MEGAN	86.68CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256876	REFUND: BERGMAN, PATRICK	164.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256877	REFUND: DEROSSETT, SAMUEL	18.92CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256878	REFUND: GRILLIOT, KELLIE M	92.19CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256879	REFUND: HENRY, DIANA	23.19CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256880	REFUND: RENNIE, KRISTIN N	17.01CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256881	REFUND: JONES, GEISHA	37.34CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256882	REFUND: MATTHEY, DANIEL P	463.84CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256883	REFUND: VERGARA, NATALY	48.72CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256884	REFUND: HILLER, TESS M	69.47CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256885	REFUND: CENTAMORE, PATRICK E	8.63CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256886	REFUND: CORDAY, KIMWANDRA	82.04CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256887	REFUND: YARD, KRISTEN	21.56CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256888	REFUND: DUPUIS, AUSTIN J	101.13CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256889	REFUND: SIMMONS, TASMIN R	87.32CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256890	REFUND: MOE, LEILANI	10.58CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256891	REFUND: WHITLEDGE, JENNIFER R	18.55CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256892	REFUND: REEVES, OMAR A	30.37CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256893	REFUND: LAWHON, BRANDON	43.88CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256894	REFUND: PETERS, SHANE	56.71CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256895	REFUND: BROWN, KAREN S	106.03CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256896	REFUND: HAMMOND, NICHOLAS D	70.06CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256897	REFUND: MUSE, JOSEPH S	185.58CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256898	REFUND: RICHARDSON, MICHAEL C	73.82CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256899	REFUND: WALKER, ANGELA R	48.61CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256900	REFUND: MCDANAL, KATHERINE	41.42CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256901	REFUND: OSIPOV, ANDREI	55.81CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256902	REFUND: GATES, JEFFREY	56.66CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256903	REFUND: MCCALLISTER, LINDA	94.64CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256904	REFUND: BROWN, TYLER T	29.44CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256905	REFUND: CAFLISCH, ANITA	100.20CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256906	REFUND: TOWNSEND, JORDAN R	111.00CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256907	REFUND: MATTESON, GUNNAR L	112.09CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256908	REFUND: BURGESS, MAYGEN	33.80CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/18/2015	CHECK	256909	REFUND: MOSHOLDER, ANTHONY M	76.82CR	OUTSTND	U	0/00/0000
1-00-00-0101	12/21/2015	CHECK	256910	GEARY COUNTY TREASURER	3,313.93CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/21/2015	CHECK	256911	PITNEY BOWES	6,081.00CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 12/08/2015 THRU 12/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	12/22/2015	CHECK	256912	MARY EWELL	20.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/22/2015	CHECK	256913	MADELINE CRUZ OYOLA	98.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/22/2015	CHECK	256914	NAT'L INSURANCE MARKETING BROK	387.10CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256915	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256916	CARVER & BLANTON SHEA	845.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256917	KANSAS PAYMENT CENTER	1,099.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256918	JAY W. VANDER VELDE	100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256919	W H GRIFFIN, TRUSTEE	729.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256920	PAYLOGIX	38.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256921	ACCOUNT RECOVERY SPECIALISTS,	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256922	CITY OF JC FLEX SPENDING ACCT	3,971.06CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256923	FLEXIBLE SPENDING ACCOUNT #107	343.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256924	CITY OF JUNCTION CITY	823.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256925	NAT'L INSURANCE MARKETING BROK	7,855.52CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256926	DELTA DENTAL (PAYROLL)	7,743.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256927	POLICE & FIREMEN'S	2,206.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256928	ROLLING MEADOWS GOLF COURSE	82.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256929	UNITED WAY OF JUNCTION CITY-GE	395.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256930	SAM'S CLUB	182.35CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256931	GEARY COUNTY REGISTER DEEDS	20.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256932	INTRUST BANK, N.A.	175,165.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256933	DELTA DENTAL (PREMIUMS)	2,810.53CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/24/2015	CHECK	256934	WESTAR ENERGY	508.42CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256935	ACE PIPE CLEANING	48,658.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256936	ADI SYSTEMS INC	67.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256937	ADVANCED GRAPHIX INC	345.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256938	LAURA AIZPRUA	118.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256939	JENNIFER ARNESON, DVM	353.76CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256940	BD4 DISTRIBUTING, INC.	155.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256941	BMI	335.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256942	BRINKS INCORPORATED	174.32CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256943	BUD'S WRECKER SERVICE	85.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256944	C & M LAWN SERVICES	5,242.74CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256945	CASH-WA DISTRIBUTING	540.01CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256946	CEDAR POINT CAR WASH	200.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256947	CENTRAL POWER SYSTEMS & SERVIC	3,033.17CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256948	CENTRAL SALT LLC	15,336.91CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256949	CINTAS #451	476.28CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256950	CLASS C SOLUTIONS GROUP	1,531.42CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256951	COLLECTION BUREAU OF KANSAS IN	921.47CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256952	CONTINENTAL PROFESSIONAL LAUND	392.20CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256953	CORYELL INSURORS, INC.	4,838.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256954	COX BUSINESS SERVICES	413.58CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256955	CROSS-MIDWEST TIRE	1,680.00CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 12/08/2015 THRU 12/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	12/28/2015	CHECK	256956	CROWN DISTRIBUTORS, INC.	76.73CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256957	DANKO EMERGENCY EQUIPMENT CO.	694.36CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256958	DAVE'S ELECTRIC, INC.	2,568.47CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256959	DICK EDWARDS FORD	243.28CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256960	JOSHUA DOUGLASS	2,500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256961	E-470 PUBLIC HIGHWAY AUTHORITY	6.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256962	FISHER, PATTERSON, SAYLER & SM	2,434.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256963	FLINT HILLS BEVERAGE LLC	54.76CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256964	FLINT HILLS REGIONAL COUNCIL,	21,225.81CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256965	GALLAGHER BENEFIT SERVICES, IN	560.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256966	GARAGE DOOR PLACE	366.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256967	GEARY COUNTY REGISTER DEEDS	60.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256968	GEARY COUNTY PUBLIC WORKS	30,344.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256969	GINDER HYDRAULIC	1,001.30CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256970	HD SUPPLY WATERWORKS, LTD	1,294.43CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256971	HDR ENGINEERING INC	78,188.74CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256972	HEWLETT-PACKARD COMPANY	2,587.67CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256973	IACIS	2,990.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256974	ICMA	880.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256975	IIMC	120.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256976	INTERSTATE GLASS CO.	259.98CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256977	IPMA	838.02CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256978	JIM CLARK AUTO CENTER	660.55CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256979	KA-COMM	2,193.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256980	KACM	210.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256981	KANSAS AIR CENTER	1,833.33CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256982	KANSAS GAS SERVICE	306.97CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256983	KANSAS MAYORS ASSOCIATION	50.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256984	KAW VALLEY ENGINEERING, INC	3,208.15CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256985	KERIT	146,283.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256986	KEY OFFICE EQUIPMENT	1,567.41CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256987	KONZA PRAIRIE COMMUNITY HEALTH	318.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256988	LATHROP & GAGE LLP	4,370.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256989	LEAGUE OF KANSAS MUNICIPALITIE	10,030.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256990	LEAVENWORTH EXCAVATING & EQUIP	19,456.32CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256991	LOCHNER	933.37CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256992	MAC TOOLS DISTRIBUTOR	199.99CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256993	MCCAULEB ELECTRIC	7,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256994	MIDSTATE MECHANICAL, INC	4,993.65CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256995	MIDWEST CONCRETE MATERIALS	458.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256996	MONTGOMERY COMMUNICATIONS INC	319.66CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256997	MOORE MEDICAL LLC	2,117.24CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256998	MOTION INDUSTRIES INC	383.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	256999	MSC INDUSTRIAL SUPPLY CO	259.00CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 12/08/2015 THRU 12/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	12/28/2015	CHECK	257000	MUNICIPAL SUPPLY, INC. OF NEBR	173.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257001	NAPA AUTO PARTS OF J.C.	1,533.54CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257002	NCKCN.COM	10.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257003	NICK NUTTER	41.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257004	OMNI BILLING	3,998.36CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257005	POSTMASTER	225.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257006	PURVIS LAW OFFICE LLC	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257007	RAM EXTERMINATORS, LLC	65.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257008	REPUBLICAN VALLEY IRRIGATION	245.08CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257009	ROADSIDE VENTURES	325.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257010	ROTHWELL LANDSCAPE INC	73.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257011	SALINA BLUEPRINT & MICROGRAPHI	106.05CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257012	SALINA SUPPLY COMPANY	4,491.07CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257013	SCOTT MILLER	100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257014	SECURITY SOLUTIONS INC	1,081.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257015	SELLERS EQUIPMENT, INC	668.08CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257016	SENSUS METERING SYSTEMS	414.41CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257017	SITONE LANDSCAPE SUPPLY HOLDI	97.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257018	SNACK EXPRESS	1,120.84CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257019	SOUTHEASTERN EMERGENCY EQUIPME	409.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257020	SPORT SAFE TESTING SERVICE, IN	990.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257021	STAPLES ADVANTAGE	586.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257022	SUMMIT TRUCK GROUP	867.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257023	JEREMY SUTTON	28.91CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257024	T & M CONCRETE CONSTRUCTION	72,635.88CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257025	THE PRINTERY	418.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257026	THE STUFF SHOP	630.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257027	THERMAL COMFORT AIR, INC	4,143.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257028	TLC MOBILE SERVICES	1,067.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257029	TMHC SERVICES, INC.	478.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257030	TRUCK CENTERS, INC.	119.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257031	TRUCK PARTS & EQUIPMENT INC.	566.82CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257032	TURFLINE INC.	560.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257033	U.S. CELLULAR	35.94CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257034	UNIVERSAL LUBRICANTS, LLC	636.61CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257035	VAN WALL EQUIPMENT	744.01CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257036	VICTOR L PHILLIPS CO	175.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257037	WEST PAYMENT CENTER	483.57CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257038	WHITE STAR	323.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	12/28/2015	CHECK	257039	CRAIG WOLFE	6,800.00CR	OUTSTND	A	0/00/0000

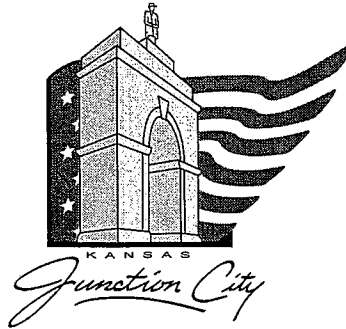
COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Check
STATUS: All
FOLIO: All

CHECK DATE: 12/08/2015 THRU 12/28/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
TOTALS FOR ACCOUNT 1-00-00-				CHECK	TOTAL:	921,873.23CR		
				DEPOSIT	TOTAL:	0.00		
				INTEREST	TOTAL:	0.00		
				MISCELLANEOUS	TOTAL:	0.00		
				SERVICE CHARGE	TOTAL:	0.00		
				EFT	TOTAL:	0.00		
				BANK-DRAFT	TOTAL:	0.00		
TOTALS FOR POOLED CASH FUND				CHECK	TOTAL:	921,873.23CR		
				DEPOSIT	TOTAL:	0.00		
				INTEREST	TOTAL:	0.00		
				MISCELLANEOUS	TOTAL:	0.00		
				SERVICE CHARGE	TOTAL:	0.00		
				EFT	TOTAL:	0.00		
				BANK-DRAFT	TOTAL:	0.00		

Backup material for agenda item:

- b. Consideration and approval of Payroll #25 and #26 for the month of December.



City of Junction City – City Commission Agenda Memo

December 29, 2015

From: Yolanda Phelps, Payroll Specialist
To: Mayor & Commissioners
Subject: Payroll 25 & 26

Objective: The consideration and approval of Payroll #25 and #26 for the month of December.

Explanation of Issue: The payroll for December were calculated as the attachment outlines.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #25 & #26 request

Recommendation: City Staff recommends that the City Commission approve the December 2015 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payroll #25 & #26
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll #25	Payroll #26
	Retirement Contributions	
KPERS Tier 1	\$ 5,729.13	\$ 5,387.57
KPERS Tier 2	\$ 5,686.24	\$ 5,360.98
KPERS Tier 3	\$ 2,012.46	\$ 1,910.81
KP&F	\$ 53,270.63	\$ 45,739.66
	Taxes	
Social Security	\$ 9,090.61	\$ 9,142.10
Medicare	\$ 5,464.19	\$ 4,982.80
	Benefits	
Delta Dental	\$ 2,998.86	\$ 2,998.86
Preferred Health Systems	\$ 23,018.98	\$ 23,018.98
Benefits Direct		\$ 3,453.80
	Wages Payable	
Employee Salary	267,055.06	248,597.31

Backup material for agenda item:

- c. Consideration of November 2015 ambulance contractual obligation adjustments and bad debt adjustments.

City of Junction City

City Commission

Agenda Memo

December 10, 2015

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **November 2015 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 38,110.31
Bad Debt Adjustment	\$ 24,695.44

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- d. Consideration of City Commission Minutes for December 15, 2015.

CITY COMMISSION MINUTES

December 15, 2015

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 15, 2015 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, Mick McCallister, Mike Ryan, and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan, and Acting City Clerk Settles.

CONSENT AGENDA

Commissioner Fitzgerald moved, seconded by Commissioner Landes to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-24 dated-Nov 25th –Dec 7th 2015 in the amount of \$531,505.43
- b. Consideration of City Commission Minutes for December 1, 2015.

SPECIAL PRESENTATIONS

Commissioner Sands presented the Jan Garton Prairie Heritage Book Award to Iralee Barnard.

PUBLIC HEARING

2015 City Budget Amendments. Mayor McCallister opened the public hearing. The public hearing closed without comments.

NEW BUSINESS

The City Commission considered applicants for appointment to the Economic Development Commission for a three year term. Commissioner Sands nominated Charles Stimatze. Commissioner Landes nominated Ben Kitchens for reappointment. Landes moved to reappoint Kitchens, seconded by Fitzgerald. Ayes: Fitzgerald, Landes, McCallister and Ryan. Nays: Sands. Motion carried.

Consideration to Approve the Award of the Construction Contract for Wastewater Plant Improvements. Commissioner Sands moved to award the contact titled "City of Junction City, Kansas, Wasterwater Treatment Plant Improvements – Phase I" to Walters-Morgan Construction, Inc. for the Total Lump Sum Bid Price of \$8,644,276.00, seconded by Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Consideration to approve of Waste Water Treatment Plant Construction Engineering Contract. Commissioner Landes moved to authorize signature of Service Authorization No. 22 with HDR Engineering Inc. as presented not to exceed an amount of \$832,971; seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Consideration to approve of 2016 waste water utility rate increase (Ordinance No. G-1177). Commissioner Landes moved to approve Ordinance No. G-1177 which will increase waste water utility rates by 6.00%, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Consideration to approve of 2016 water utility rate increase (Ordinance G-1176). Commissioner Ryan moved to approve Ordinance No. G-1176 which will increase water utility rates by 6.50%, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The Consideration to approve of adopting new codes for Title V of the City Code of Ordinances regulating construction.

Ordinance number G-1178 2012 International Building Code. Commissioner Landes moved to adopt ordinance G-1178, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance number G-1179 2012 International Residential Building Code. Commissioner Landes moved to adopt ordinance G-1179, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance number G-1180 2011 National Electrical Code. Commissioner Landes moved to adopt ordinance G-1180, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance number G-1181 2012 International Plumbing Code. Commissioner Landes moved to adopt ordinance G-1181, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance number G-1182 2012 International Mechanical Code. Commissioner Landes moved to adopt ordinance G-1182, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance number G-1183 2012 International Fuel Gas Code. Commissioner Landes moved to adopt ordinance G-1183, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance number G-1184 2009 International Energy Conservation Code. Commissioner Landes moved to adopt ordinance G-1184, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance number G-1185 2012 International Existing Building Code. Commissioner Landes moved to adopt ordinance G-1185, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Consideration to approve of Amending Municipal Court Costs (Ordinance G-1186). Commissioner Landes moved to approve Ordinance No. G-1186 which will increase city court costs \$1.00 to compensate the judicial increase for training, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Consideration to accept a property being donated to the City from the Munson Family (Richard G Munson Trust, Charles E. Munson Trust and Robert C. Munson). Commissioner Fitzgerald moved to accept the donation of a 12.7 acre tract of property adjacent to Helland Park, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Consideration to approve of 2015 Budget Amendments for which a public hearing had been held earlier in the meeting. Commissioner Landes moved to approve the 2015 budget amendments as published, seconded by

Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Consideration to approve of Ventría Building Lease - Exercise of Option to Purchase. City Attorney Logan reported that Ventría Bioscience has fulfilled all the requirements of their development agreement in desire to exercise the option to purchase the property. Commissioner Landes moved to approve Special Warranty Deed from the City to Ventría Bioscience and authorize the recording of same, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Consideration to approve of Store Front Design at 623 North Washington Street. Code Administrator Mark Karmann reported the owner of the property wishes to make improvements to the storefront that are not in agreement with the State Historic Preservation Office; however, the City Commission has the final authority within a historic preservation district to determine the final design. Commissioner Sands moved to approve the storefront design as presented by the property owner of 623 North Washington Street, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried

Consideration to approve the Award of Bid for Banking Services. Commissioner Landes moved to award the bid for a five year banking service contract to KS State Bank, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried

Consideration to approve of Resolution No. 2796 authorizing a bank account at Exchange Bank. Commissioner Ryan moved to approve of Resolution No. 2796 authorizing the purchase of Certificate of Deposit's for investments at Exchange Bank, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried

Consideration to approve continued participation in the Kansas Wildlife and Parks Community Fisheries Assistance Program (CFAP). Commissioner Fitzgerald moved to approve continued participation in the Community Fisheries Assistance Program which brings assistance in the amount of \$1,030.00 and in-kind services, seconded by Commissioner Landes. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried

Consideration to approve the Metropolitan Planning Commission Special Use Permit to allow the sale of alcohol at 1016 West 6th Street, Junction City,

Kansas (Ordinance S-3167). Commissioner Landes moved that the recommendation of the Metropolitan Planning Commission be accepted and Ordinance No. S-3167 be approved which will allow the sale of alcohol at 1016 West 6th Street, Junction City, Kansas, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried

Consideration to approve the Request to Waive Parking Lot Surfacing Requirement for a Youth Wrestling Facility at 935 East 4th Street. No action taken.

Executive Session for Non-Elected Personnel. Commissioner Sands moved for fifteen minute execute session for non-elected personnel including City Attorney Logan, seconded by Commissioner Fitzgerald. Entered at 8:47 p.m. and returned by 9:03 p.m. Commissioner Landes stated no actions were taken or decisions made during session.

COMMISSIONER COMMENTS

Mayor & Commissioners provided reports on Committees and community events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Fitzgerald to adjourn at 9:24 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF JANUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR DECEMBER 15, 2015.

Shawna Settles, Acting City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- a. Presentation of Certificate of Appreciation for Life-Saving Efforts, Chief Royse presenting.

City of Junction City

City Commission

Agenda Memo

December 29, 2015

From: Kevin D. Royse, Fire Chief
To: Allen Dinkel, City Manager and City Commission
Subject: Certificate of Appreciation

Background: On August 24, 2015 Aven Fisher performed life-saving actions.

Discussion of Issue: Presentation of certificate.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

Recommendation: I recommend that the City recognize this young man for his efforts.

Possible Motions:

- 1.
- 2.

Enclosures:

Backup material for agenda item:

- a. Consideration to Approve the Award of Contract for the Northwest Inceptor Sewer Relocation

City of Junction City

City Commission

Agenda Memo

12-28-2015

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Recommendation of Award of Contract

Objective: Consider of the Award of Contract for the Northwest Inceptor Sewer Relocation at K-18 Highway and US-77 Highway.

Explanation of Issue: Due to construction of a diamond interchange on US-77 Highway at K-18 Highway the inceptor sewer must be relocated. Bids were received for the project with four bids being submitted. Kaw Valley Engineering, Inc. recommends the contract be awarded to Nowak Construction Co. Inc.

Budget Impact: At this time it appears that the Kansas Department of Transportation (KDOT) pay for 75 to 85 percent of this project leaving the City with a responsibility of 15 to 2 percent. KDOT is still completing the utility agreement however the work is required for the construction of the diamond interchange. Sanitary Sewer Funds will be used for the City share of the project

Staff Recommendation: Staff recommends approval of the contract to Nowak Construction Co., Inc. in the amount not to exceed \$1,989,571.92.

Attachments: Letter of Recommendation from Kaw Valley Engineering, Inc.; Bid Tabulation Sheet.



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

December 23, 2015
A15D7327

Mr. Allen Dinkel
City Manager
City of Junction City, KS
P.O. Box 287
Junction City, KS 66441

**RE: Recommendation of Award of Contract
Northwest Interceptor Sewer Relocation at K-18 Highway and
US-77 Highway – Junction City, Kansas**

Dear Mr. Dinkel:


Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.
Nowak Construction Co., Inc. was the low bidder and was well below the Engineer's Estimate.

We therefore recommend award of this contract to Nowak Construction Co., Inc. in the amount of
\$1,989,571.92.

I will attend the City Commission meeting to address any question they may have regarding this project.
I will put together contract documents and have the contractor begin obtaining their bonds and associated
documents subject to the City awarding the project.

Should you have any questions or require additional information, please feel free to contact me.

Sincerely,


Leon D. Osbourn, P.E., R.L.S.
President

LDO:slm
Attachment

\\VMJC-FILE\Projects\A15_7327\Design\Correspondence\Ltr To A Dinkel Re Recommendation Of Award.Docx

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

NORTHWEST INTERCEPTOR SEWER RELOCATION
AT K-18 HIGHWAY & US-77 HIGHWAY - JUNCTION CITY, KANSAS

Project No.: A15D7327
Date: December 17, 2015
Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		Nowak Construction Co., Inc.		Middlecreek Corporation		Carlson Utility, LLC		J & K Contracting, LC		Unit Price	Total Price	Unit Price	Total Price
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price				
1. Mobilization	1	L.S.	\$80,000.00	\$80,000.00	\$56,650.00	\$56,650.00	\$200,000.00	\$200,000.00	\$120,000.00	\$120,000.00	\$50,000.00	\$50,000.00				
2. Erosion Control	1	L.S.	\$25,000.00	\$25,000.00	\$14,400.00	\$14,400.00	\$9,000.00	\$9,000.00	\$17,000.00	\$17,000.00	\$25,000.00	\$25,000.00				
3. Clearing and Grubbing	1	L.S.	\$50,000.00	\$50,000.00	\$20,110.00	\$20,110.00	\$80,000.00	\$80,000.00	\$20,000.00	\$20,000.00	\$50,000.00	\$50,000.00				
4. Seeding	1	L.S.	\$30,000.00	\$30,000.00	\$7,037.00	\$7,037.00	\$7,000.00	\$7,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00				
5. Install Manhole A-1 - 6' Diameter	1	L.S.	\$17,650.00	\$17,650.00	\$13,500.00	\$13,500.00	\$4,875.00	\$4,875.00	\$7,000.00	\$7,000.00	\$25,000.00	\$25,000.00				
6. Install Manhole A-2 - 6' Diameter	1	L.S.	\$35,500.00	\$35,500.00	\$13,500.00	\$13,500.00	\$4,875.00	\$4,875.00	\$10,500.00	\$10,500.00	\$25,000.00	\$25,000.00				
7. Install Manhole A-3 - 6' Diameter	1	L.S.	\$26,500.00	\$26,500.00	\$13,500.00	\$13,500.00	\$4,875.00	\$4,875.00	\$10,500.00	\$10,500.00	\$25,000.00	\$25,000.00				
8. Install Manhole A-4 - 6' Diameter	1	L.S.	\$72,800.00	\$72,800.00	\$13,500.00	\$13,500.00	\$4,875.00	\$4,875.00	\$28,000.00	\$28,000.00	\$25,000.00	\$25,000.00				
9. Install Manhole A-5 - 6' Diameter	1	L.S.	\$101,500.00	\$101,500.00	\$13,500.00	\$13,500.00	\$6,875.00	\$6,875.00	\$39,000.00	\$39,000.00	\$25,000.00	\$25,000.00				
10. Install Manhole A-6 - 6' Diameter	1	L.S.	\$130,000.00	\$130,000.00	\$13,500.00	\$13,500.00	\$6,875.00	\$6,875.00	\$39,000.00	\$39,000.00	\$25,000.00	\$25,000.00				
11. Install Manhole A-7 - 6' Diameter	1	L.S.	\$42,000.00	\$42,000.00	\$13,500.00	\$13,500.00	\$4,875.00	\$4,875.00	\$10,500.00	\$10,500.00	\$25,000.00	\$25,000.00				
12. Install Manhole A-8 - 6' Diameter	1	L.S.	\$32,000.00	\$32,000.00	\$13,500.00	\$13,500.00	\$4,875.00	\$4,875.00	\$24,000.00	\$24,000.00	\$25,000.00	\$25,000.00				
13. Install Manhole A-9 - 6' Diameter	1	L.S.	\$29,500.00	\$29,500.00	\$13,500.00	\$13,500.00	\$4,875.00	\$4,875.00	\$7,000.00	\$7,000.00	\$25,000.00	\$25,000.00				
14. Extra Depth Manholes	163.40	VLF	\$150.00	\$24,510.00	\$287.00	\$46,895.80	\$392.00	\$64,052.80	\$1,000.00	\$163,400.00	\$250.00	\$40,850.00				
15. Outside Dop Manholes	11.44	VLF	\$1,000.00	\$11,440.00	\$1,532.00	\$17,526.08	\$1,400.00	\$16,016.00	\$2,500.00	\$28,600.00	\$300.00	\$3,432.00				
16. Connect to Existing Manhole	1	Ea.	\$1,000.00	\$1,000.00	\$1,407.00	\$1,407.00	\$2,000.00	\$2,000.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00				
17. 24" Ductile Iron Pipe	2,772.20	L.F.	\$325.00	\$900,965.00	\$183.00	\$507,312.60	\$430.00	\$1,192,046.00	\$250.00	\$693,050.00	\$350.00	\$970,270.00				
18. 12" Ductile Iron Pipe	139.48	L.F.	\$500.00	\$69,740.00	\$153.00	\$21,340.44	\$340.00	\$47,423.20	\$150.00	\$20,922.00	\$150.00	\$20,922.00				
19. Boring and Casing at Station 100+18.5 to 102+87.35	269	L.F.	\$725.00	\$195,025.00	\$814.00	\$218,966.00	\$681.00	\$183,189.00	\$1,200.00	\$322,800.00	\$800.00	\$215,200.00				
Boring and Casing at Station 112+02.4 to 112+66.4	164	L.F.	\$1,200.00	\$196,800.00	\$886.00	\$145,304.00	\$898.00	\$147,272.00	\$1,200.00	\$196,800.00	\$1,200.00	\$196,800.00				
Boring and Casing at Station 113+03.25 to 116+91.01	388	L.F.	\$1,200.00	\$465,600.00	\$926.00	\$359,288.00	\$948.00	\$367,824.00	\$1,200.00	\$465,600.00	\$1,200.00	\$465,600.00				
Boring and Casing at Station 117+28.19 to 121+40.7	413	L.F.	\$725.00	\$299,425.00	\$976.00	\$403,088.00	\$828.00	\$341,964.00	\$1,200.00	\$495,600.00	\$1,200.00	\$495,600.00				
23. Adjust Existing Manholes B1 & B2	32	VLF	\$210.00	\$6,720.00	\$428.00	\$13,696.00	\$360.00	\$11,520.00	\$400.00	\$12,800.00	\$300.00	\$9,600.00				
24. Remove Ring & Cover, Cone Section Barrel Sections and Backfill Existing Bases. (Salvage)	7	Ea.	\$10,000.00	\$70,000.00	\$653.00	\$4,571.00	\$1,200.00	\$8,400.00	\$5,000.00	\$35,000.00	\$4,000.00	\$28,000.00				
25. Concrete Encasement	120	L.F.	\$180.00	\$21,600.00	\$254.00	\$30,480.00	\$95.00	\$11,400.00	\$200.00	\$24,000.00	\$300.00	\$36,000.00				
TOTAL BID USING ASPHALT SURFACING				\$2,935,275.00		\$1,989,571.92		\$2,736,982.00		\$2,823,572.00		\$2,862,274.00				

Backup material for agenda item:

- b. Consider agreement for Inspection & Testing for the NW Interceptor Sewer Relocation

City of Junction City

City Commission

Agenda Memo

12-28-2015

From: Allen J. Dinkel, City Manager
To: Governing Body
**Subject: Agreement for Inspection and Testing-NW
Interceptor Sewer Relocation**

Objective: Consider Agreement for Inspection and Testing for the Northwest Inceptor Sewer Relocation at K-18 Highway and US-77 Highway.

Explanation of Issue: Due to construction of a diamond interchange on US-77 Highway at K-18 Highway the inceptor sewer must be relocated. The Kansas Department of Health and Environment (KDHE) requires full-time construction inspection and materials testing on this big sewer project. Kaw Valley Engineering, Inc. has submitted a not to exceed contract for construction inspection and materials testing services. This is a worst case scenario if they use the entire 180-day contract time, but we will only be billed for the actual hours and expenses incurred...if they get in and make quick work of this project it won't amount to nearly this much.

Kaw Valley forwarded the low bid from Nowak Construction to Deb Tanking of the Kansas Department of Transportation (KDOT) and they have also asked to forward a copy of the inspection and testing contract to her once it's in place so they can finish up the utility agreement and return it to the City. We suspect KDOT will be pushing pretty hard to get these agreements signed and get Nowak going so it doesn't hold KDOT's contractor up come May or June when they have a contract in place for the interchange reconstruction. Nowak is hoping to start in March, which will be pushing it by the time the utility agreement gets hashed out, the City Commission votes on everything and the bonding/insurance paperwork comes back from Nowak.

Budget Impact: At this point it is anticipated the City will have to pay for 15 to 25 percent of the cost of the project and the inspection services, however it is required work due to the construction of the Diamond Interchange on US-77 Highway.

Staff Recommendation: Staff recommends approval of the agreement with Kaw Valley Engineering, Inc. in an amount not to exceed \$138,878.40.

Attachments: Agreement for Construction Inspection & Material Testing Services.

Agreement for Construction Inspection & Materials Testing Services

Northwest Interceptor Sewer Relocation @ US-77/K-18 Interchange
City of Junction City, Kansas

This "Agreement", made this _____, day of _____, 2016, by and between the City of Junction City (hereinafter "City"), and Kaw Valley Engineering, Inc. (hereinafter "Consultant"), for the performance of additional services related to construction inspection and materials testing activities for the Northwest Interceptor Sewer Relocation Project (hereinafter "Project");

The following are services requested by the City to insure the quality of the Project by providing construction inspection and materials testing activities, and to meet the requirements for inspection and testing set forth in the permit issued by KDHE for this Project:

SCOPE OF SERVICES

Upon execution of a contract for construction, the Consultant shall provide the following outlined services:

1. Shop Drawing Review & Materials Certifications – The Consultant shall perform review and approval for all shop drawing submittals required by the contract documents and specifications, as well as analysis and approval for all material certifications required so that conformance with the construction plans, contract documents and specifications for the Project can be determined and documented.
2. Daily Construction Observation & Contract Reports - The Consultant shall provide a qualified and experienced Senior Engineering Technician to serve as the full-time construction inspector for this Project, performing daily field inspection of construction activities, completing all project coordination and daily inspection reports, and enforcing conformance to the construction plans, contract documents and specifications.
3. Materials Sampling & Laboratory Testing - The Consultant shall provide a KDOT-certified Materials Technician to collect soil, sand, aggregate and concrete samples as required by the construction plans and specifications for this Project, and perform laboratory testing and analysis of those materials for conformance. The results of all materials tests shall be clearly depicted on standard forms and immediately submitted by email to the City, the Contractor's Superintendent, and the Consultant's Construction Inspector and Project Manager.
4. Coordination with KDOT Projects, Property Owners & Utilities – The Consultant shall assist the County in coordinating with all affected utility owners regarding the proposed improvements, traffic handling and construction activities included in the Project. The Consultant shall provide the County with electronic plan sets for sharing with representatives of affected utilities and aiding with the scheduling of any required utility relocations or adjustments necessary to construct the Project.
5. Final Observation, Punchlist Development & KDHE Close-Out Documentation - The Consultant shall perform a final walk-thru inspection alongside City staff and the Contractor, prepare a final punchlist for delivery to the Contractor, and the completion and submittal of return permit correspondence to satisfy the inspection and documentation conditions of the KDHE permit issued for the Project.

6. Contract Administration & KDOT Reimbursement Assistance – The Consultant shall provide contract administration to include compilation and distribution of executed contract documents, responses to inquiries regarding the proposed work, interpretation of the construction plans and specifications, pay request reviews and approvals, change order drafting and execution, subcontractor and supplier checks, bonding affidavit clearances, contract close-out paperwork and assistance with preparing all documentation necessary to achieve reimbursement of participating costs from KDOT. The Consultant shall also organize and attend a Pre-Construction Conference with the City and the successful Contractor.

COMPENSATION

The City shall compensate the Consultant for satisfactory completion of the Scope of Services for construction inspection and materials testing activities on this Project in accordance with the “Fee Estimate - Construction Inspection & Materials Testing Services” included at the end of this Agreement. For the purposes of this Agreement, the maximum not to exceed amount due to the Consultant upon successful completion of the Scope of Services for construction inspection and materials testing activities on this Project shall be \$138,878.40.

The basis for incremental payments shall be per the hours and reimbursable expenses incurred for the term being invoiced with standard rates and reimbursable expenses applied as set forth in said “Fee Estimate - Construction Inspection & Materials Testing Services”. An invoice shall be submitted by the Consultant at the end of each month to the City with the amount of said invoice being due upon receipt by the City and considered past due if not paid within thirty (30) days of the invoice date.

In the event that services are requested by the City which are considered by both parties to be above and beyond these Scope of Services for Phase II of the Preliminary Engineering for this Project, those additional services shall be compensated in accordance with a proposal for supplemental services as submitted by the Consultant at the request of the City and as approved by the City.

IN WITNESS WHEREOF, the City and the Consultant have executed this Supplemental Agreement #1 as of the date first above written.

Consultant:

KAW VALLEY ENGINEERING, INC.

By: _____
Leon D. Osbourn, P.E.

Title: President

Date: _____

City:

CITY OF JUNCTION CITY

By: _____
Allen Dinkel

Title: City Manager

Date: _____

Fee Estimate - Construction Inspection & Materials Testing Services

NW Interceptor Sewer Relocation @ US-77/K-18 Interchange
City of Junction City

1. Shop Drawing Review & Materials Certifications -

Hourly Compensation:	<u>Employee Classification</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Extension</u>
	Project Manager	16	\$120.00	\$1,920.00
	Manager of Field Services	12	90.00	1,080.00
	Administrative Assistant	8	40.00	320.00
				\$3,320.00
Direct Expenses:				
Copying / Printing -			=	<u>\$50.00</u>
				\$50.00

2. Daily Construction Observation & Contract Reports (180 Calendar Day Contract) -

Hourly Compensation:	Project Manager	8	\$120.00	\$960.00
	Manager of Field Services	180	90.00	16,200.00
	Senior Engineering Tech.	1440	70.00	100,800.00
				\$117,960.00
Direct Expenses:				
Vehicle Mileage -	3600	miles @	\$0.54	= <u>\$1,944.00</u>
				\$1,944.00

3. Materials Sampling & Laboratory Testing -

Hourly Compensation:	Project Manager	4	\$120.00	\$480.00
	Manager of Field Services	8	90.00	720.00
	Materials Technician II	60	60.00	3,600.00
	Administrative Assistant	12	40.00	480.00
				\$5,280.00
Direct Expenses:				
Vehicle Mileage -	360	miles @	\$0.54	= <u>\$194.40</u>
				\$194.40

4. Coordination with KDOT Projects, Property Owners & Utilities-

Hourly Compensation:	Project Manager	12	\$120.00	\$1,440.00
	Manager of Field Services	16	90.00	1,440.00
				\$2,880.00

5. Final Observation, Punchlist Development & KDHE Close-Out Documentation -

Hourly Compensation:	Project Manager	12	\$120.00	\$1,440.00
	Manager of Field Services	4	90.00	360.00
	Senior Design Technician	8	80.00	640.00
	Administrative Assistant	24	40.00	960.00
				\$3,400.00
Direct Expenses:				
Copying / Printing -				<u>100.00</u>
				\$100.00

6. Contract Administration & KDOT Reimbursement Assistance -

Hourly Compensation:	Project Manager	16	\$120.00	\$1,920.00
	Manager of Field Services	12	90.00	1,080.00
	Administrative Assistant	20	40.00	800.00
				\$3,800.00
Direct Expenses:				
Copying / Printing -				<u>50.00</u>
				\$50.00

Total for Hourly Compensation = **\$136,540.00**

Total for Direct Expenses = **\$2,338.40**

Total for Construction Inspection & Materials Testing Services = **\$138,878.40**

Backup material for agenda item:

- c. Consideration to enter into an agreement with Kaw Valley Engineering, Inc. for Preliminary Engineering Services on 2016 Washington Street KLINK Project.

City of Junction City

City Commission

Agenda Memo

12-22-2015

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Agreement for Preliminary Engineering Services**

Objective: Enter into an agreement with Kaw Valley Engineering, Inc. for Preliminary Engineering Services for 2016 Washington Street KLINK Project from Chestnut Street to Ash Street.

Explanation of Issue: The City of Junction City has been designated to receive funds from the Kansas Department of Transportation (KDOT) for proposed milling and asphalt overlay improvements on Washington Street from Chestnut Street to Ash Street.

Budget Impact: KLINK funds along with a City match have already been committed for this project. The City match is budgeted to be taken from the Special City/County Highway Fund.

Staff Recommendation: Staff recommends approval of the agreement in the amount not to exceed \$30,216.00.

Attachments: Agreement for Preliminary Engineering Services from Kaw Valley Engineering, Inc.

Agreement for Preliminary Engineering Services
2016 Washington Street KLINK Project - Chestnut Street to Ash Street
City of Junction City

This "Agreement", made this _____, day of _____, 2016, by and between the City of Junction City (hereinafter "City"), and Kaw Valley Engineering, Inc. (hereinafter "Consultant"), for the performance of professional surveying and engineering services to complete the surveying, design and bidding assistance for proposed milling and asphalt overlay improvements on the 2016 Washington Street KLINK Project (hereinafter "Project");

WITNESSETH that for and in consideration of the mutual covenants and promises between the parties hereto, it is hereby agreed that the Consultant shall provide the following services to the City as set forth below;

SCOPE OF SERVICES – PHASE I

Upon execution of this Agreement, the Consultant shall provide the following outlined services:

1. Design Survey & Existing R/W Determination – The Consultant shall perform field surveys consisting of establishment of horizontal and vertical control, recovery or establishment of section corners and ¼-section corners bounding the Project, establishment of Project centerline control and benchmarks, research of deeds and easements affecting the Project, and land surveying as necessary to determine right-of-way and easement lines, complete topographic survey of the Project site to the back of sidewalk including utility locations, cross-sections of the existing roadway, curb and gutter, sidewalk, drive entrances, alley and side street intersection returns, signals, signage and drainage structures. The Consultant shall also use old plans and deed records to determine the location of the existing right-of-way within the Project limits.
2. Sidewalk Design & Checks for ADA Compliance – The Consultant shall perform checks of the existing sidewalk and handicap ramps to determine their compliance with Americans with Disabilities Act (ADA) requirements as required by KDOT on LINK Program projects. The Consultant shall also provide civil engineering design for replacement sidewalk and/or handicap ramps determined to not be in compliance with ADA requirements.
3. Coordination with KDOT & Utilities – The Consultant shall initiate correspondence with all encountered utilities having potential conflicts or affected facilities in order to coordinate any incorporated improvements, utility adjustments and/or relocations necessary to accommodate KDOT requirements and completion of the work in advance of the Project's scheduled bid letting. The Consultant shall distribute plans to all affected utilities and maintain close contact with those having facilities impacted by the Project such that all parties are aware of the scope of improvements, traffic control plan, construction sequencing activities, and anticipated schedule.
4. Office Check Plans & Estimate – The Consultant shall develop Office Check Plans and Estimate of Probable Construction Cost per KDOT requirements for submittal to KDOT and the City for Office Check reviews. Office Check plans shall contain all plan drawings, construction sequencing, traffic control plans, pavement marking plans, summary of quantities and standard detail sheets to constitute a full set of construction plans. The Consultant shall make any plan revisions requested as a result of said Office Check reviews by the City and KDOT.

5. Final Plans, Contract Documents & Estimate – The Consultant shall develop Final Plans, Contract Documents and Engineer’s Estimate per KDOT requirements for submittal to KDOT and the City. Upon making any revisions requested, the Consultant shall compile a final signed and sealed bid package for advertisement and distribution to interested contractors.
6. Bidding Assistance, Contract Administration & KDOT Reimbursement – The Consultant shall assist the City with all elements of the competitive bidding process and supply contract administration duties during the course of awarding, constructing and finalizing the Project, including completion of the final reimbursement paperwork per KDOT requirements.

SCOPE OF SERVICES – PHASE II

If so desired by the City, the Consultant may be asked to provide additional services such as materials testing and construction inspection for the Project. If so, the Consultant shall submit a detailed Scope of Services with Fee Schedule for such activities as Phase II of the Preliminary Engineering for this Project to be approved and authorized by the City prior to initiation of such additional services.

COMPENSATION

The City shall compensate the Consultant for satisfactory completion of the Scope of Services for Phase I of the Preliminary Engineering on this Project in accordance with the “Fee Schedule-Phase I Preliminary Engineering Services” included with this Agreement. For the purposes of this Agreement, the maximum not to exceed amount due to the Consultant upon successful completion of the Scope of Services for Phase I of the Preliminary Engineering on this Project shall be \$30,216.00.

The basis for incremental payments shall be per the hours and reimbursable expenses incurred for the term being invoiced with standard rates and reimbursable expenses applied as set forth in said “Fee Schedule”. The Consultant shall not be awarded payments totaling more than 90% of the contract maximum for Phase I of the Preliminary Engineering Services on this Project prior to submittal of the *Final Plans, Contract Documents & Estimate* to the City. The Consultant shall invoice the City for completed services and encountered reimbursable expenses on a monthly basis. An invoice shall be submitted by the Consultant at the end of each month to the City with the amount of said invoice being due upon receipt by the City and considered past due if not paid within thirty days of the invoice date.

In the event that services are requested by the City which are considered by both parties to be above and beyond these original Scope of Services for Phase I of the Preliminary Engineering for this Project, those additional services shall be compensated in accordance with a proposal for supplemental services as submitted by the Consultant at the request of the City and as approved by the City.

TIME FOR COMPLETION

The Consultant shall begin work on the date of execution of this Agreement and shall have all work completed, up to and including, the submittal of *Final Plans, Contract Documents & Estimate* as outlined in the Scope of Services for Phase I of the Preliminary Engineering on this Project, by July 15, 2016 in advance of an August bid opening for this Project. The work is scheduled to progress in the manner and sequence as set forth in the Scope of Services for Phase I of the Preliminary Engineering on this Project. Services to be provided under this Agreement do not allow for delays due to abnormal weather, inefficient or non-responsive review by the City and/or review agencies, or unforeseen circumstances not under the direct control of the Consultant.

DISPUTE RESOLUTION

All claims, disputes, and other matters of controversy between City and Consultant arising out of, or in any way related to, this Agreement or the services performed by Consultant will be submitted to non-binding mediation as a condition precedent to litigation. If a dispute arises from matters related to the services provided under this Agreement and that dispute requires litigation, then the claim shall be brought and tried in a judicial jurisdiction in the State of Kansas.

TERMINATION BY CAUSE

This Agreement may be terminated by the City upon ten (10) days written notice in the event of substantial failure to perform in accordance with the terms set herein. If this Agreement is so terminated, the Consultant shall be paid for any approved final product delivered through the effective date of termination per the compensation arrangement set forth in this Agreement.

CONTRACT PROVISIONS

A. Records and Audits

The Consultant shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the Agreement, and such records as may be deemed necessary by the City to assure the property accounting for all project funds, both Federal and non-Federal shares. These records will be made available for audit purposes to the City or any authorized representative, and will be retained for three years after the expiration of this Agreement, unless permission to destroy them is granted by the City. It is understood that all pertinent records shall be accessible to the Kansas Department of Transportation and the Federal Highway Administration.

B. Consultant Compliance with Local, State, and Federal Laws

1. Title VI of the Civil Rights Act of 1964, as amended, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
2. Section 109 of the Housing and Community Development Act of 1974, as amended, and the regulations issued pursuant thereto (24 CFR Section 570.601). No person in the United States shall, on the grounds of race, color, national origin, sex, age or disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with Federal Funds.
3. Section 504 of the Rehabilitation Act of 1973, (Pub. L. 83-112) as amended and implementing regulations when published for effect. No otherwise qualified individual shall, solely by reasons of his or her disability, be excluded from participation in (including employment), denied program benefits of or be subjected to discrimination under any program or activity receiving Federal funds.
4. Age Discrimination Act of 1975, (Pub. L. 94-135) as amended and implementing regulations when published for effect. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits or, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

5. Fair Housing Amendments Act of 1988, which prohibits discrimination in housing on the basis of race, color, national origin, religion, sex, disability or familial status (including children under the age of 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18).
6. Executive Order 11063, as amended by Executive Order 12259 and implementing regulations as 24 CFR Part 107. No person shall, on the basis of race, color, religion, or national origin, be discriminated against in housing (and related facilities) provided with Federal assistance or lending practices with respect to residential property when such practices are connected with loans issued or guaranteed by the Federal Government.
7. Kansas Act Against Discrimination of 1992. It is declared to be the policy of the State of Kansas to eliminate and prevent the practice or policy of discrimination against individuals in employment relations, in relation to free and public accommodations or in housing by reason of race, religion, color, sex, physical disability, national origin or ancestry.
8. Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 170 Iu. Provides that to the greatest extent feasible, opportunities for training and employment shall be given to lower-income persons residing within the project area and the non-metropolitan county in which the project is located and that contracts in connection with the project be awarded to eligible business concerns located or owned in substantial part, by residents of the project area.
9. Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60. A contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin.
10. Section 912 of the Cranston-Gonzales National Affordable Housing Act of 1990, as amended Section 109(a) of the HCD Act to prohibit discrimination on the basis of religion.
11. Section 503 of the Rehabilitation Act of 1973, as amended, provides for the nondiscrimination in contractor employment.
12. The Consultant will also concede to provide access to project records and will agree to maintain said records for a period of at least three (3) years beyond project completion and shall also follow copyright regulations where appropriate.
13. The Consultant will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
14. The Consultant will, in all solicitation or advertisements for employees placed by or on behalf of the Consultant; state all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.

C. Interest of Members of the City

No members of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Agreement; and the Consultant shall take appropriate steps to insure compliance.

D. Interest of the Consultant and Employees

The Consultant covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services thereunder. The Consultant further covenants that in the performance of the Agreement, no person having any such interest shall be employed.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement as of the date first above written.

Consultant:

KAW VALLEY ENGINEERING, INC.

By: 

Chad McCullough, P.E.

Title: Project Manager

Date: 12/22/15

City:

CITY OF JUNCTION CITY

By: _____

Allen Dinkel

Title: City Manager

Date: _____

FEE SCHEDULE - Phase I Preliminary Engineering Services
2016 Washington Street KLINK Project - Chestnut Street to Ash Street
City of Junction City

1. Design Survey & Existing R/W Determination

Hourly Compensation:	<u>Employee Classification</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Extension</u>
	Project Manager	8	\$120.00	\$960.00
	Registered Land Surveyor	16	105.00	1,680.00
	Survey Crew & Equipment	60	140.00	8,400.00
	Senior Design Technician	32	80.00	<u>2,560.00</u>
				\$13,600.00
Direct Expenses:				
	Copying / Printing (Old Plans & Property Research) -		=	\$40.00
	Survey Vehicle Mileage - 100 miles @	\$0.56	=	<u>\$56.00</u>
				\$96.00

2. Sidewalk Design & Checks for ADA Compliance

Hourly Compensation:	Project Manager	4	\$120.00	\$480.00
	Design Engineer	16	95.00	1,520.00
	Senior Design Technician	24	80.00	<u>1,920.00</u>
				\$3,920.00

3. Coordination with KDOT & Utilities

Hourly Compensation:	Project Manager	16	\$120.00	\$1,920.00
	Senior Design Technician	4	80.00	<u>320.00</u>
				\$2,240.00

4. Office Check Plans & Estimate

Hourly Compensation:	Project Manager	8	\$120.00	\$960.00
	Design Engineer	12	95.00	1,140.00
	Senior Design Technician	16	80.00	<u>1,280.00</u>
				\$3,380.00

5. Final Plans, Contract Documents & Estimate

Hourly Compensation:	Project Manager	8	\$120.00	\$960.00
	Design Engineer	12	95.00	1,140.00
	Manager of Field Services	2	90.00	180.00
	Senior Design Technician	16	80.00	1,280.00
	Administrative Assistant	8	40.00	<u>320.00</u>
				\$3,880.00

6. Bidding Assistance, Contract Administration & KDOT Reimbursement

Hourly Compensation:	Project Manager	16	\$120.00	\$1,920.00
	Manager of Field Services	2	90.00	180.00
	Senior Design Technician	4	80.00	320.00
	Administrative Assistant	16	40.00	<u>640.00</u>
				\$3,060.00

Direct Expenses:				
	Copying / Printing (4 Original Contract Books) -			<u>40.00</u>
				\$40.00

Total for Hourly Compensation	=	\$30,080.00
Total for Direct Expenses	=	\$136.00

Total for Phase I Preliminary Engineering Services	=	\$30,216.00
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Backup material for agenda item:

- d. Consideration to declare a 2009 Dodge Charger as surplus and to approve the trade of the vehicle to Geary County Sheriff's Office for radios and \$2,500.

City of Junction City

City Commission

Agenda Memo

01-05-15

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Police Department Surplus Property**

Objective: The Police Department seeks approval to declare a 2009 Dodge Charger as surplus and to sell the vehicle to the Geary County Sheriff's Office.

Explanation of Issue: The Police Department is proposing to declare a 2009 Dodge Charger as surplus. The vehicle was seized through asset forfeiture.

The Police Department is proposing the vehicle be sold to the Geary County Sheriff's Office for \$2,500. In addition, the Geary County Sheriff's Office will trade twenty-four (24) Police Radios for the vehicle. The traded radios will replace existing radios at the Junction City Police Department and will also be used for parts to repair existing radios.

Budget Impact: Proceeds from the sale of the vehicle will be deposited into the Special Law Enforcement account,

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends approval of listing the 2009 Dodge Charger as surplus and disposal of the vehicle by sale to the Geary County Sheriff's Office for \$2,500 and twenty-four (24) police radios.

Suggested Motion:

I move to approve disposal of the 2009 Dodge Charger and to sell the vehicle for \$2,500 and twenty-four (24) police radios.

Enclosures:

Backup material for agenda item:

- e. Consideration of Ordinance No. S-3168 Special Use Permit to allow a propane filling facility at 121 East 5th Street, Junction City, Kansas.

City of Junction City
City Commission
Agenda Memo

January 5, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. SUP-10-01-15 – Request for a Special Use Permit to authorize the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas. (S-3168)

Issue: Consideration of the request Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

Explanation of Issue:

Propane Central is under contract to provide a propane tank to be used by Waters True Value for the purpose of allowing the filling of propane bottles at the retail store in the Central Business District of the City of Junction City, Kansas. The proposed location...that was finally settled after over one year of discussions...will be in front of the western lumber building along the south side of 5th Street at the address noted above. The intent is to provide a staff person to be available to fill propane bottles of customers at this location, rather than have customers “swap” bottles from the existing operation. As noted in the staff reports, this is a business service offered by Waters True Value at stores in other cities...however, none of those locations are in the Central Business District.

As noted in the staff reports, this type of use requires “industrial” zoning. Because the potential of this property being rezoned industrial is very remote; the applicant is requesting a Special Use Permit to allow this activity. The Planning and Zoning staff and the Fire Department have placed written statements on the record recommending denial of this request; primarily on the basis this is the wrong location for this activity.

The Metropolitan Planning Commission held a public hearing on December 10, 2015; following two continuances at the request of the applicants, to consider this request. Following considerable discussion, by unanimous vote, the MPC has recommended the Special Use Permit be granted as requested. The minutes of the December meeting provide the background for the reasoning of the MPC’s recommendation.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a Special Use Permit application on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby granting the Special Use Permit.

2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby granting the Special Use Permit subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and deny the Special Use Permit.

Staff Recommendation: Disapprove the recommendation of the MPC to approve the Special Use Permit to allow the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, for the reasons stated in the Staff Reports and as outlined in the letter from the Fire Chief.

Failing this, staff would recommend this matter be returned to the MPC for further consideration for most discussion concerning the appropriateness of this activity being located in the Central Business District.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Metropolitan Planning Commission be disapproved and the request for a Special Use Permit for the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be denied.

Commissioner _____ seconded the motion.

Alternate Suggested Motion:

Commissioner _____ moved that Case No. SUP-10-01-15, the request for a Special Use Permit for the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be returned to the Metropolitan Planning Commission for further consideration to address the appropriateness of this activity being located in the Central Business District.

Enclosures:

MPC Minutes of December 10, 2015
Staff Reports
Letter from Fire Chief
Proposed Site Plans
Ordinance S-3168



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

December 10, 2015

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: SUP-10-01-15 – Consideration of a request for a Special Use Permit to allow establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

This matter was first scheduled for public hearing at the October 8, 2015, MPC meeting. At the request of the applicant, it was continued to the November meeting, and then again to the December meeting.

As reported last month, representatives from Propane Central met with staff from Building and Codes, Planning and Zoning, Fire Department, and the City Manager on November 12, 2015. The discussion centered on the content of the original staff report, and their attempt to address the issues raised. Staff advised all these points needed to be presented to the MPC during the public hearing. It was reported there is an existing service at Waters True Value Hardware wherein customers can obtain full propane bottles in a “trade out” system. Apparently only about one or two of these transactions occur daily; to which staff asked for the reason behind introducing a “filling facility” if there is such little demand. This is an issue we expect the representatives of Waters and/or Propane Central to address at the MPC public hearing.

The remainder of this staff report is the original Staff Report prepared for the hearing in October and is provided for background only.

This is the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

Waters True Value has been discussing with the City of Junction City the desire to establish a “bulk propane facility” at its store in Junction City (129 East 6th Street) for many months. The city staff has advised Waters from the beginning that this type of use is not permitted in the commercial zones and, the “spirit and intent” of the Zoning Regulations, as written, is this type of use should be in an industrial zone. The applicant was advised the Zoning

Regulations were amended to allow the option of requesting a Special Use Permit for uses that required a rezoning, that most likely would not be successful, such as this issue.

The initial proposal was to set the “bulk facility” along 6th Street. The City indicated it was strongly opposed to that location, especially since this is in the area which is owned by the City (the entire parking lot is owned by the City). The next proposal was to place the facility along Franklin Street between 5th and 6th Street; however, the location was subsequently dropped because of the lack of room.

The proposal submitted envisions putting a 500-gallon propane tank on the south side of 5th Street between Washington Street and Franklin Street. This would be in front of the building at 115 East 5th Street. It would be located adjacent to the building identified as “Lumber Yard”, which means it will be approximately 20 feet south of the edge of the street. There appears to be “bollards” proposed to surround the tank, which are there to protect from someone driving a vehicle into the tank. From this location, the intent is for an employee to provide the service to “fill” propane bottles from customers. The area proposed for the “propane tank” is currently “fenced” with chain link fencing, which apparently exists to secure the “lumber yard” buildings when the business is not open.

The service of “filling propane bottles” is consistent with what used to be done at many locations, but that changed in most businesses to a “trade-out” propane bottle service, such as “Rhino”. According to what staff has learned over time, this is a more acceptable operation to many retail businesses because of the liability and training needs for staff.

Waters True Value Hardware apparently “contracts” with Propane Central to provide this service at their retail locations, because part of the discussion with staff has indicated this type of operation is provided at Waters’ retail locations in Manhattan, Emporia, Salina and Dodge City. That is the reason given for wishing to do this at the store in Junction City. However, the locations in those cities are all away from the Central Business District and on properties with large parking lots and the location of the propane facility is removed from the public street and other buildings.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found in order to make an appropriate decision. Those guidelines, especially concerning the information submitted on the required Site Plan and found in Section 445.160 of the Junction City Zoning Regulations, and the staff comments concerning those, are as follows.

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

There is no change in the topography for this proposal, so this requirement is not applicable.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

a. *existing contours (shown as dashed lines);*
See 1. above.

b. *proposed contours (shown as solid lines);*
See 1. above.

c. *location and orientation of all existing and proposed buildings;*

The submitted site plan clearly shows the location of the proposed propane tank to be used for the filling of propane bottles.

d. *areas to be used for parking, including the number and arrangement of stalls;*

This proposal, in and of itself, does not trigger any real “parking” demands. The other existing uses often create parking issues along 5th Street, especially for other operations conducted by Waters True Value on the properties owned on either side of 5th Street. The concerns do not center on parking issues, but parking could be impacted if this use was approved.

e. *areas to be developed for screening, including the location of plant materials, and screening structures and features;*

N/A

f. *pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

This is probably the highest concern for staff, outside of just the general “land use” question. Most activity associated with this use will have to rely on 5th Street as the point of access to the proposed propane filling facility. The entire 5th Street area is heavily used by Waters for its business; including the “lumber yard” operations and delivery service offered. There are always vehicles parked on the street in this area; as well as a lot of vehicular traffic utilizing the “lumber yard”. There is not a lot of defined “pedestrian” use in the area, primarily because of the normal commercial activity associated with Waters “lumber yard”. Adding this use at this location to an already “cluster” area, will only compound the problems that exist.

g. *points of ingress and egress;*

As noted above, the “point of ingress and egress” for this use is 5th Street. As stated in (f) above, staff believes this use will cause more problems and make traffic flow in this area more difficult...let alone what impacts it might have with

the operation of the “lumber yard” and overall business Waters has along 5th Street.

- h. location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

Staff does not believe this is an issue. A propane tank does not require any utility services, and depending upon what metering system that might be used, the only service that might be needed would be electricity, which exists and is available.

- i. drainage controls (retention or detention ponds);*

N/A.

- j. location, size and characteristics of identification and business signs;*

No signage proposal has been submitted. It is presumed a sign would be desired, but nothing has been provided to date. If a sign is proposed, it would be permitted under the Sign Code, but if there is a desire to be more specific as part of an approval of this Special Use Permit (if supported and ultimately granted), the MPC needs to be specific on what it would recommend for a sign.

- k. lighting layout, appurtenances, and intensity of illumination;*

Nothing has been submitted indicating there is any lighting proposed. Just as the case with the sign questions in (j) above, if the MPC desires to make specific recommendations on this question, it needs to be clearly stated.

- l. proposed finished floor elevations of all buildings and structures.*

N/A.

- 3. *A statement of intent shall accompany the Site Plan to explain the measures used to achieve compatibility of the proposed development with surrounding properties through the planning of the site and the location and design of structures.*

The applicant has submitted the intent for seeking this Special Use Permit. Staff has summarized that intent within this Staff Report. The apparent belief is this will not cause or have any impacts on surrounding properties because there is nothing indicating how this use is compatible with surrounding properties.

Further, the Junction City Zoning Regulations, Section 455.160, provides the following:

In the process of reviewing any Site Plan, the Planning Commission and/or Governing Body may provide approval of the Site Plan conditioned upon certain limitations or

restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

- 1. Limitations on the type, illumination and appearance of any signs or advertising structures.*
- 2. Direction and location of outdoor lighting.*
- 3. Arrangement and location of off-street parking and off-street loading spaces.*
- 4. The type of paving, landscaping, fencing, screening and other such features.*
- 5. Limitations on structural alterations to existing buildings.*
- 6. Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*
- 7. Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*
- 8. Waiver of any standards, requirements or depiction of information required by this Article when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*
- 9. Such other conditions and/or limitations that are deemed necessary.*

The staff recommendation is provided below.

Staff Recommendation:

Staff believes the request for a “propane filling facility” is inappropriate at this location. That position has been shared with representatives from Waters True Value Hardware for as long as this topic has been discussed, which goes back to 2014. As noted earlier, the original proposal was to put the propane filling facility along 6th Street in the parking lot. But as noted, the City of Junction City owns that parking lot and would not grant permission for that use. The city staff also expressed opposition for creating this use in the “Central Business District” area.

Staff believes this application is simply an attempt to “force” the placement of this use anywhere on the land owned by Waters True Value...apparently because they are “getting to do this at all their other stores, so why not here”. As noted above, the location of the Waters True Value business in Manhattan, Emporia, Salina and Dodge City IS NOT in the Central Business District area with numerous other businesses and buildings virtually adjacent to the location of the “propane filling facility”.

Staff cannot support this request on a “land use” basis. In short, the challenge for both the MPC and staff in considering all such requests is to evaluate whether this location is

appropriate for this use. In this instance, and based upon the facts of what has been provided, staff does not believe this is the right place for this use and would be detrimental to the public health, safety and welfare, and the applicant has provided nothing which supports any different conclusion. The mere fact the State Fire Marshall has “approved” this activity does not deal with the question of whether this is the appropriate location. The same “approval” and citation of the required operational aspects of this facility would be the same if this was proposed in the middle of an open section of ground far removed from an urban area. To claim this is “okay” with the State Fire Marshall does not come close to addressing the location question, and the State Fire Marshall will never answer the location question if asked, because that office knows it is exclusively a local decision on that question. The same facts can be stated with regard to all other applicable codes...those would be required irrespective of where the facility is located.

Given all the reasons and rationale stated herein; staff **STRONGLY** supports a recommendation of denial.

Suggested Motion:

I move that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be recommended for **DENIAL** to the City Commission of the City of Junction City, Kansas, based on the reasons stated in the Staff Report and as heard at this public hearing.



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

November 19, 2015

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: SUP-10-01-15 – Consideration of a request for a Special Use Permit to allow establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

This matter was first scheduled for public hearing at the October 8, 2015, MPC meeting. At the request of the applicant, it was continued to the November meeting. The landowner and the agent have both requested this case be continued until the December meeting because of scheduling conflicts that prevent them from attending the November 19, 2015, meeting. It is up to the MPC whether it will grant this request.

The only fact new is that representatives from Propane Central met with staff from Building and Codes, Planning and Zoning, Fire Department, and the City Manager last week. The discussion centered on the content of this staff report, and their attempt to address the issues raised. Staff advised all these points needed to be presented to the MPC during the public hearing. It was reported there is an existing service at Waters True Value Hardware wherein customers can obtain full propane bottles in a “trade out” system. Apparently only about one or two of these transactions occur daily; to which staff asked for the reason behind introducing a “filling facility” if there is such little demand. This is an issue we expect the representatives of Waters and/or Propane Central to address at the MPC public hearing.

The remainder of this staff report is the same as last month’s Staff Report and is provided for background only.

This is the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

Waters True Value has been discussing with the City of Junction City the desire to establish a “bulk propane facility” at its store in Junction City (129 East 6th Street) for many months. The city staff has advised Waters from the beginning that this type of use is not permitted in the commercial zones and, the “spirit and intent” of the Zoning Regulations, as written, is this type of use should be in an industrial zone. The applicant was advised the Zoning

Regulations were amended to allow the option of requesting a Special Use Permit for uses that required a rezoning, that most likely would not be successful, such as this issue.

The initial proposal was to set the “bulk facility” along 6th Street. The City indicated it was strongly opposed to that location, especially since this is in the area which is owned by the City (the entire parking lot is owned by the City). The next proposal was to place the facility along Franklin Street between 5th and 6th Street; however, the location was subsequently dropped because of the lack of room.

The proposal submitted envisions putting a 500-gallon propane tank on the south side of 5th Street between Washington Street and Franklin Street. This would be in front of the building at 115 East 5th Street. It would be located adjacent to the building identified as “Lumber Yard”, which means it will be approximately 20 feet south of the edge of the street. There appears to be “bollards” proposed to surround the tank, which are there to protect from someone driving a vehicle into the tank. From this location, the intent is for an employee to provide the service to “fill” propane bottles from customers. The area proposed for the “propane tank” is currently “fenced” with chain link fencing, which apparently exists to secure the “lumber yard” buildings when the business is not open.

The service of “filling propane bottles” is consistent with what used to be done at many locations, but that changed in most businesses to a “trade-out” propane bottle service, such as “Rhino”. According to what staff has learned over time, this is a more acceptable operation to many retail businesses because of the liability and training needs for staff.

Waters True Value Hardware apparently “contracts” with Propane Central to provide this service at their retail locations, because part of the discussion with staff has indicated this type of operation is provided at Waters’ retail locations in Manhattan, Emporia, Salina and Dodge City. That is the reason given for wishing to do this at the store in Junction City. However, the locations in those cities are all away from the Central Business District and on properties with large parking lots and the location of the propane facility is removed from the public street and other buildings.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found in order to make an appropriate decision. Those guidelines, especially concerning the information submitted on the required Site Plan and found in Section 445.160 of the Junction City Zoning Regulations, and the staff comments concerning those, are as follows.

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

There is no change in the topography for this proposal, so this requirement is not applicable.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

a. *existing contours (shown as dashed lines);*
See 1. above.

b. *proposed contours (shown as solid lines);*
See 1. above.

c. *location and orientation of all existing and proposed buildings;*

The submitted site plan clearly shows the location of the proposed propane tank to be used for the filling of propane bottles.

d. *areas to be used for parking, including the number and arrangement of stalls;*

This proposal, in and of itself, does not trigger any real “parking” demands. The other existing uses often create parking issues along 5th Street, especially for other operations conducted by Waters True Value on the properties owned on either side of 5th Street. The concerns do not center on parking issues, but parking could be impacted if this use was approved.

e. *areas to be developed for screening, including the location of plant materials, and screening structures and features;*

N/A

f. *pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

This is probably the highest concern for staff, outside of just the general “land use” question. Most activity associated with this use will have to rely on 5th Street as the point of access to the proposed propane filling facility. The entire 5th Street area is heavily used by Waters for its business; including the “lumber yard” operations and delivery service offered. There are always vehicles parked on the street in this area; as well as a lot of vehicular traffic utilizing the “lumber yard”. There is not a lot of defined “pedestrian” use in the area, primarily because of the normal commercial activity associated with Waters “lumber yard”. Adding this use at this location to an already “cluster” area, will only compound the problems that exist.

g. *points of ingress and egress;*

As noted above, the “point of ingress and egress” for this use is 5th Street. As stated in (f) above, staff believes this use will cause more problems and make traffic flow in this area more difficult...let alone what impacts it might have with

the operation of the “lumber yard” and overall business Waters has along 5th Street.

- h. location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

Staff does not believe this is an issue. A propane tank does not require any utility services, and depending upon what metering system that might be used, the only service that might be needed would be electricity, which exists and is available.

- i. drainage controls (retention or detention ponds);*

N/A.

- j. location, size and characteristics of identification and business signs;*

No signage proposal has been submitted. It is presumed a sign would be desired, but nothing has been provided to date. If a sign is proposed, it would be permitted under the Sign Code, but if there is a desire to be more specific as part of an approval of this Special Use Permit (if supported and ultimately granted), the MPC needs to be specific on what it would recommend for a sign.

- k. lighting layout, appurtenances, and intensity of illumination;*

Nothing has been submitted indicating there is any lighting proposed. Just as the case with the sign questions in (j) above, if the MPC desires to make specific recommendations on this question, it needs to be clearly stated.

- l. proposed finished floor elevations of all buildings and structures.*

N/A.

- 3. *A statement of intent shall accompany the Site Plan to explain the measures used to achieve compatibility of the proposed development with surrounding properties through the planning of the site and the location and design of structures.*

The applicant has submitted the intent for seeking this Special Use Permit. Staff has summarized that intent within this Staff Report. The apparent belief is this will not cause or have any impacts on surrounding properties because there is nothing indicating how this use is compatible with surrounding properties.

Further, the Junction City Zoning Regulations, Section 455.160, provides the following:

In the process of reviewing any Site Plan, the Planning Commission and/or Governing Body may provide approval of the Site Plan conditioned upon certain limitations or

restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

- 1. Limitations on the type, illumination and appearance of any signs or advertising structures.*
- 2. Direction and location of outdoor lighting.*
- 3. Arrangement and location of off-street parking and off-street loading spaces.*
- 4. The type of paving, landscaping, fencing, screening and other such features.*
- 5. Limitations on structural alterations to existing buildings.*
- 6. Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*
- 7. Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*
- 8. Waiver of any standards, requirements or depiction of information required by this Article when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*
- 9. Such other conditions and/or limitations that are deemed necessary.*

The staff recommendation is provided below.

Staff Recommendation:

Staff believes the request for a “propane filling facility” is inappropriate at this location. That position has been shared with representatives from Waters True Value Hardware for as long as this topic has been discussed, which goes back to 2014. As noted earlier, the original proposal was to put the propane filling facility along 6th Street in the parking lot. But as noted, the City of Junction City owns that parking lot and would not grant permission for that use. The city staff also expressed opposition for creating this use in the “Central Business District” area.

Staff believes this application is simply an attempt to “force” the placement of this use anywhere on the land owned by Waters True Value...apparently because they are “getting to do this at all their other stores, so why not here”. As noted above, the location of the Waters True Value business in Manhattan, Emporia, Salina and Dodge City IS NOT in the Central Business District area with numerous other businesses and buildings virtually adjacent to the location of the “propane filling facility”.

Staff cannot support this request on a “land use” basis. In short, the challenge for both the MPC and staff in considering all such requests is to evaluate whether this location is

appropriate for this use. In this instance, and based upon the facts of what has been provided, staff does not believe this is the right place for this use and would be detrimental to the public health, safety and welfare, and the applicant has provided nothing which supports any different conclusion. The mere fact the State Fire Marshall has “approved” this activity does not deal with the question of whether this is the appropriate location. The same “approval” and citation of the required operational aspects of this facility would be the same if this was proposed in the middle of an open section of ground far removed from an urban area. To claim this is “okay” with the State Fire Marshall does not come close to addressing the location question, and the State Fire Marshall will never answer the location question if asked, because that office knows it is exclusively a local decision on that question. The same facts can be stated with regard to all other applicable codes...those would be required irrespective of where the facility is located.

Given all the reasons and rationale stated herein; staff **STRONGLY** supports a recommendation of denial.

Suggested Motion:

I move that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be recommended for **DENIAL** to the City Commission of the City of Junction City, Kansas, based on the reasons stated in the Staff Report and as heard at this public hearing.

Alternate Motion:

I move that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be continued to the December MPC meeting as requested by the applicant and owner.



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

October 8, 2015

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: SUP-10-01-15 – Consideration of a request for a Special Use Permit to allow establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

This is the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

Waters True Value has been discussing with the City of Junction City the desire to establish a “bulk propane facility” at its store in Junction City (129 East 6th Street) for many months. The city staff has advised Waters from the beginning that this type of use is not permitted in the commercial zones and, the “spirit and intent” of the Zoning Regulations, as written, is this type of use should be in an industrial zone. The applicant was advised the Zoning Regulations were amended to allow some to request a Special Use Permit for uses that required a rezoning, that most likely would not be successful, such as this issue.

The initial proposal was to set the “bulk facility” along 6th Street. The City indicated it was strongly opposed to that location, especially since this is in the area that is owned by the City (the entire parking lot is owned by the City). The next proposal was to place the facility along Franklin Street between 5th and 6th Street; however, the location was subsequently dropped because of the lack of room.

The proposal submitted envisions putting a 500-gallon propane tank on the south side of 5th Street between Washington Street and Franklin Street. This would be in front of the building at 115 East 5th Street. It would be located adjacent to the building identified as “Lumber Yard”, which means it will be approximately 20 feet south of the edge of the street. There appears to be “bollards” proposed to surround the tank, which are there to protect from someone driving a vehicle into the tank. From this location, the intent is for an employee to provide the service to “fill” propane bottles from customers. The area proposed for the “propane tank” is currently “fenced” with chain link fencing, which apparently exists to secure the “lumber yard” buildings when the business is not open.

The service of “filling propane bottles” is consistent with what used to be done at many locations, but that changed in most businesses to a “trade-out” propane bottle service, such as “Rhino”. According to what staff has learned over time, this is a more acceptable operation to many retail businesses because of the liability and training needs for staff.

Waters True Value Hardware apparently “contracts” with Propane Central to provide this service at their retail locations, because part of the discussion with staff has indicated this type of operation is provided at Waters’ retail locations in Manhattan, Emporia, Salina and Dodge City. That is the reason given for wishing to do this at the store in Junction City. However, the locations in those cities are all away from the Central Business District and on properties with large parking lots and the location of the propane facility is removed from the public street and other buildings.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found in order to make an appropriate decision. Those guidelines, especially concerning the information submitted on the required Site Plan and found in Section 445.160 of the Junction City Zoning Regulations, and the staff comments concerning those, are as follows.

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There is no change in the topography for this proposal, so this requirement is not applicable.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

- a. *existing contours (shown as dashed lines);*

See 1. above.

- b. *proposed contours (shown as solid lines);*

See 1. above.

- c. *location and orientation of all existing and proposed buildings;*

The submitted site plan clearly shows the location of the proposed propane tank to be used for the filling of propane bottles.

- d. *areas to be used for parking, including the number and arrangement of stalls;*

This proposal, in and of itself, does not trigger any real “parking” demands. The other existing uses often create parking issues along 5th Street, especially for other operations conducted by Waters True Value on the properties owned on either

side of 5th Street. The concerns do not center on parking issues, but parking could be impacted if this use was approved.

- e. areas to be developed for screening, including the location of plant materials, and screening structures and features;*

N/A

- f. pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

This is probably the highest concern for staff, outside of just the general “land use” question. Most activity associated with this use will have to rely on 5th Street as the point of access to the proposed propane filling facility. The entire 5th Street area is heavily used by Waters for its business; including the “lumber yard” operations and delivery service offered. There are always vehicles parked on the street in this area; as well as a lot of vehicular traffic utilizing the “lumber yard”. There is not a lot of defined “pedestrian” use in the area, primarily because of the normal commercial activity associated with Waters “lumber yard”. Adding this use at this location to an already “cluster” area, will only compound the problems that exist.

- g. points of ingress and egress;*

As noted above, the “point of ingress and egress” for this use is 5th Street. As stated in (f) above, staff believes this use will cause more problems and make traffic flow in this area more difficult...let alone what impacts it might have with the operation of the “lumber yard” and overall business Waters has along 5th Street.

- h. location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

Staff does not believe this is an issue. A propane tank does not require any utility services, and depending upon what metering system that might be used, the only service that might be needed would be electricity, which exists and is available.

- i. drainage controls (retention or detention ponds);*

N/A.

- j. location, size and characteristics of identification and business signs;*

No signage proposal has been submitted. It is presumed a sign would be desired, but nothing has been provided to date. If a sign is proposed, it would be permitted

under the Sign Code, but if there is a desire to be more specific as part of an approval of this Special Use Permit (if supported and ultimately granted), the MPC needs to be specific on what it would recommend for a sign.

- k. *lighting layout, appurtenances, and intensity of illumination;*

Nothing has been submitted indicating there is any lighting proposed. Just as the case with the sign questions in (j) above, if the MPC desires to make specific recommendations on this question, it needs to be clearly stated.

- l. *proposed finished floor elevations of all buildings and structures.*

N/A.

- 3. *A statement of intent shall accompany the Site Plan to explain the measures used to achieve compatibility of the proposed development with surrounding properties through the planning of the site and the location and design of structures.*

The applicant has submitted the intent for seeking this Special Use Permit. Staff has summarized that intent within this Staff Report. The apparent belief is this will not cause or have any impacts on surrounding properties because there is nothing indicating how this use is compatible with surrounding properties.

Further, the Junction City Zoning Regulations, Section 455.160, provide the following:

In the process of reviewing any Site Plan, the Planning Commission and/or Governing Body may provide approval of the Site Plan conditioned upon certain limitations or restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

- 1. *Limitations on the type, illumination and appearance of any signs or advertising structures.*
- 2. *Direction and location of outdoor lighting.*
- 3. *Arrangement and location of off-street parking and off-street loading spaces.*
- 4. *The type of paving, landscaping, fencing, screening and other such features.*
- 5. *Limitations on structural alterations to existing buildings.*
- 6. *Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*
- 7. *Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*

8. *Waiver of any standards, requirements or depiction of information required by this Article when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*
9. *Such other conditions and/or limitations that are deemed necessary.*

The staff recommendation is provided below.

Staff Recommendation:

Staff believes the request for a “propane filling facility” is inappropriate at this location. That position has been shared with representatives from Waters True Value Hardware for as long as this topic has been discussed, which goes back to 2014. As noted earlier, the original proposal was to put the propane filling facility along 6th Street in the parking lot. But as noted, the City of Junction City owns that parking lot and would not grant permission for that use. The city staff also expressed opposition for creating this use in the “Central Business District” area.

Staff believes this application is simply an attempt to “force” the placement of this use anywhere on the land owned by Waters True Value...apparently because they are “getting to do this at all their other stores, so why not here”. As noted above, the location of the Waters True Value business in Manhattan, Emporia, Salina and Dodge City IS NOT in the Central Business District area with numerous other businesses and buildings virtually adjacent to the location of the “propane filling facility”.

Staff cannot support this request on a “land use” basis. In short, the challenge for MPC and staff in considering all such requests is to evaluate whether this location is appropriate for this use. In this instance, and based upon the facts of what has been provided, staff does not believe this is the right place for this use and would be detrimental to the public health, safety and welfare, and the applicant has provided nothing which supports any different conclusion. The mere fact the State Fire Marshall has “approved” this activity does not deal with the question of whether this is the appropriate location. The same “approval” and citation of the required operational aspects of this facility would be the same if this was proposed in the middle of an open section of ground far removed from an urban area. To claim this is “okay” with the State Fire Marshall does not come close to addressing the location question, and the State Fire Marshall will never answer the location question if asked, because that office knows it is exclusively a local decision on that question. The same facts can be stated with regard to all other applicable codes...those would be required irrespective of where the facility is located.

Given all the reasons and rationale stated herein; staff **STRONGLY** supports a recommendation of denial.

Suggested Motion:

I move that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East

5th Street, Junction City, Kansas, be recommended for **DENIAL** to the City Commission of the City of Junction City, Kansas, based on the reasons stated in the Staff Report and as heard at this public hearing.

Kevin D. Royse
Fire Chief



PO Box 287
700 N Jefferson Street
Junction City, KS 66441
785-238-6822 (office)
785-223-7309 (cell)

Junction City Fire Department

October 6, 2015

Dear Commission Members,

I reviewed the recent application for Waters Inc. regarding their desire to place a 500 pound propane filling station in the 100 block of East 5th Street.

As Fire Chief I am obligated to help create a safe and secure community by determining any risks to the community and reducing those risks in any manner possible. While this proposal does meet existing fire codes, the location selected by the applicant places several businesses and properties at risk in the event of a catastrophic failure of the tank. Therefore I would advise a less populated area for this site.

The most dangerous situation regarding a 500 pound propane tank is that of a BLEVE or boiling liquid expanding vapor explosion. A BLEVE can occur when the propane storage tank is weakened because of damage from an accident, corrosion of the metal container, or exposure of the metal to heat. In addition, failure of pressure relief devices can allow the pressure to build up. The most prominent dangers in the event that a BLEVE to occur are:

- An overpressure wave
- Thermal radiated heat
- Fragments for the container being propelled as missiles.

The United States Department of Transportation 2012 Emergency Response Guidebook identifies Propane and advises emergency actions of:

“Large Spill to evacuate downwind for at least ½ mile.”

“Fire to isolate for 1 mile in all directions and evacuate for 1 mile in all directions.”

Due to these considerations it is my advisement that the location of this propane filling station be of a much less populated and dense area of the City.

A handwritten signature in black ink that reads 'Kevin D. Royse'.

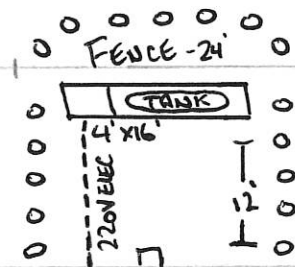
Kevin Royse
Fire Chief

WATERS STORE

PARKING STALLS

STH STREET

OFF-STREET LOADING AREA

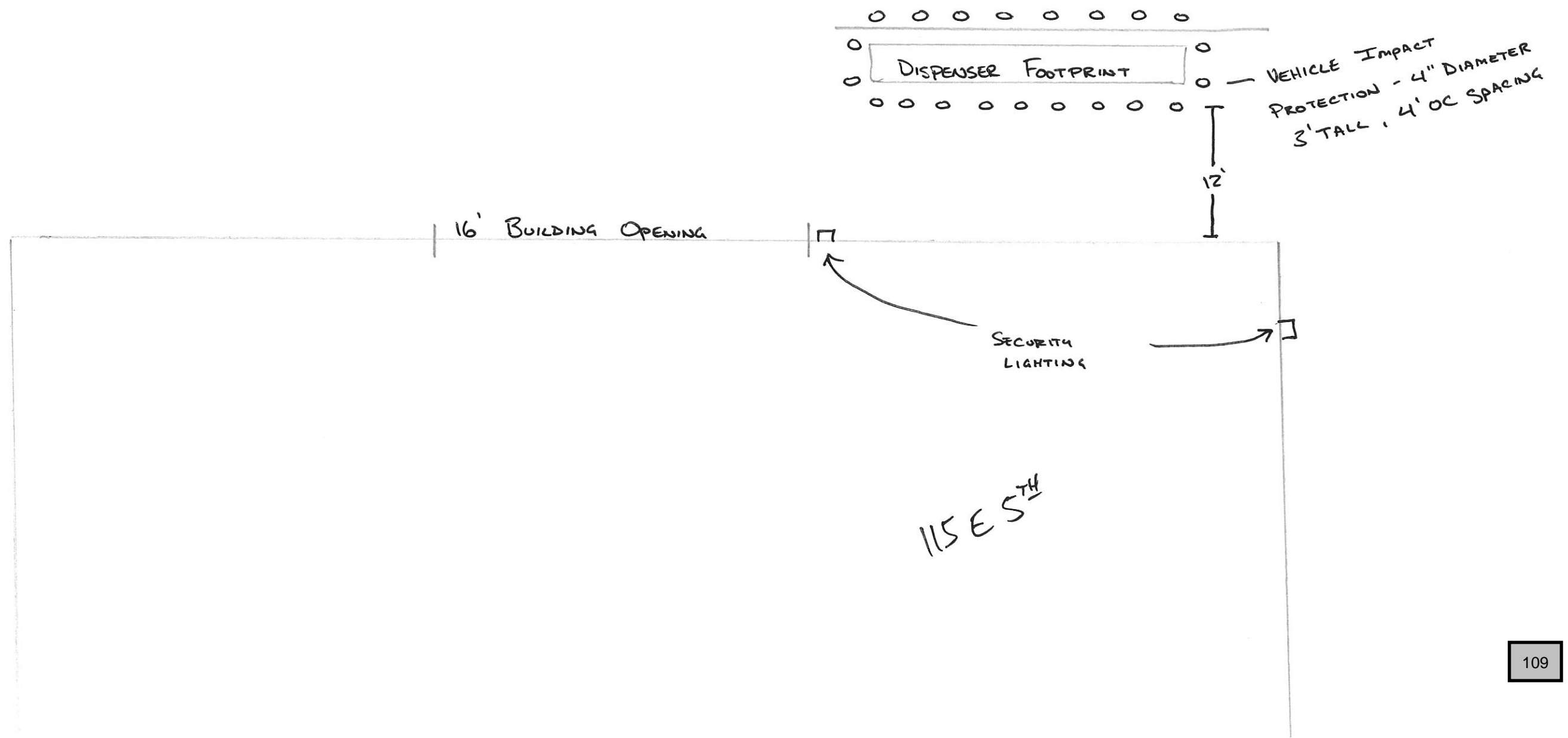


SECURITY LIGHTING

ALLEYWAY

115 E STH

121 E STH



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

December 10, 2015

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Gayle Edmiston
Mike Watson
Brandon Dibben

**Members
(Absent)**

Cindy Carlyon
Jeff Underhill

**Staff
(Present)**

David Yearout
Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum present, noting the absence of Commissioners Carlyon and Underhill.

2. APPROVAL OF MINUTES – Consideration of the November 19, 2015, minutes.

Commissioner Mortensen moved to approve the November 19, 2015, minutes as written. Commissioner Watson seconded the motion and it carried unanimously.

3. OLD BUSINESS

Item No. 1 – SUP-10-01-15 ~ Continued Public Hearing for a Special Use Permit, Junction City.

Chair Gustafson opened the continued public hearing and called for the staff report.

Mr. Yearout stated this is the application of Propane Central, agent, for Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned "CG" General Commercial District at 121 East 5th Street, Junction City, Kansas.

Mr. Yearout stated the proposed use is not allowed in commercial zones and, under the current Zoning Regulations, would only be a permitted use in an industrial district. The applicant was advised the Zoning Regulations were amended to allow the option of requesting a Special Use Permit as an option, which is the route chosen by the applicant.

Mr. Yearout stated this case has been continued to this meeting at the request of the applicants from both the October and November, MPC meetings. Mr. Yearout stated all the material submitted by the applicant has been included in the packet.

Mr. Yearout reported the City was approached in 2014 by representatives of Waters, Inc., asking to locate a propane fuel station in the parking lot area along 6th Street. They were notified the proposed use was not allowed in a commercial district and also the parking lot is owned by the City. The next location proposed was along Franklin Street, which was also determined to be unfeasible. The current proposal is to place the facility in front of the lumberyard on 5th Street. The site plan shows the proposed location of a 500 gallon fuel tank for the activity. The site plan shows security proposed for the location, consisting of a chain-link fence and bollards.

Mr. Yearout stated the proposed location is considered to be in the central business district. The higher density of the development in this area for this type of facility is not considered appropriate and there are serious concerns from Planning staff, Building Code staff and the Fire Department. Mr. Yearout noted the letter from the Fire Chief opposing the location of this facility at the proposed location.

Mr. Yearout noted the applicant indicates this operation will be similar to other stores operated by Waters, Inc.; especially at Manhattan, Salina, Emporia and Dodge City. However, noted none of these locations are in the central business district of any of those communities and are either in an industrial area or in a commercial district with considerable distance between the fuel tank and any other buildings.

Mr. Yearout stated the applicant has also indicated the ability to provide a “filling service” for existing bottles is felt to be more conducive to the public wants; even though the business currently provides full propane bottles in a “trade out” system.

Mr. Yearout stated the staff report includes the guidelines set out in the City Zoning Regulations to be used in reaching a determination on a Special Use Permit request, along with staff comments. Mr. Yearout stated based on the review information, the concern for public safety, and being an undesirable “land use” in the central commercial district, staff strongly supports a recommendation of denial.

Commissioner Mortensen asked if any public comment was received. Mr. Yearout stated there were a couple of calls just to ask what the case was about; however, there were no objections to the proposed use.

There being no further questions of staff, Chair Gustafson opened the hearing for public comment.

Eric Payne, 2618 Central Drive, stated he was with Propane Central and their company was contacted by Waters to install the fuel tank. Mr. Payne addressed the issue raised by the Fire Chief if a BLEVE (boiling liquid expanding vapor explosion) were to occur. Mr. Payne stated the possibility of a propane tank explosion BLEVE is extremely remote. The “explosion” is not the tank, but the chemical reaction of the propane mixing with the atmosphere. Mr. Payne stated there has not been an actual BLEVE for numerous years.

Mr. Payne stated new state-of-the-art safety features will be implemented and emergency responders are now more fully trained in dealing with any propane issues. In addition, only trained personnel are allowed to fill tanks. The general public will not have access to the tank area.

Mr. Payne gave a detailed, technical explanation of misconceptions by the general public on propane safety; precautions to be put in place by Waters; the benefits of a propane fuel station; and the training/certification required in order to dispense the product.

In response to questions, Mr. Payne stated tanks have a 12-15 year usefulness; however, new dispensers are installed; tanks are inspected at a minimum annually; tank area will be fenced; able to handle RV's and forklifts within 18-feet outside the fenced area; propane itself will not ignite without the air ratio; and safety precautions.

Scott Waters, stated what they propose a 500 gallon fuel tank. Mr. Waters stated at their other stores, they service a lot of requests to fill 100 pound bottles. Propane bottles are used by construction companies and forklifts by many businesses. Mr. Waters explained currently, they transport their forklifts to the Manhattan store to fill the propane tanks. Mr. Waters stated this is an inconvenience for them and he believes there are others in the Junction City area that are dealing with the same issue. Mr. Waters pointed out currently, the store simply offers a trade-out of a 20 pound tank. If the tank is still $\frac{1}{4}$ full, the owner still relinquishes the tank for a full one. With a filling facility the $\frac{1}{4}$ full tank can be filled at a propane fuel station; therefore, no monetary loss to the owner. Mr. Waters stated they are trying to provide better service to their customers.

Commissioners inquired about the demand for this type of service at the Junction City store and if they have experienced any adverse issues at the Manhattan store. It was explained the public generally knows, if there is no propane dispensing tank, the only option is a trade-out; therefore, it is doubtful if the store has had very many inquiries to "fill" a tank. There have been no problems or issues with the fuel tank at either the Manhattan store or any of the other locations.

Fred Altwegg, 10354 J Hill Road, stated their propane tank had a very bad smell the last time it was filled. Mr. Altwegg asked what the problem was with his tank and stated the smell could be a problem. Mr. Altwegg stated he had no objection to the request of Waters to install a propane fuel tank.

Eric Payne explained propane itself is odorless and the gas is deadly; therefore, the "rotten egg" smell is added. Mr. Payne stated there could have been some propane spilled during fueling, or possibly a leak. He indicated the smell could last up to a day, if still strong, the owner should call Propane Central to have the tank/dispenser checked.

Jim Waters, 4172 E. Magnolia, Salina, stated his analogy to safety would be that it is more dangerous filling a car with gas than filling a propane tank/bottle because gas is highly flammable and propane is not as flammable. Mr. Waters reiterated the people dispensing propane have to be certified by the State of Kansas and the State Fire Marshall must also approve all locations of propane tanks. Mr. Waters stated their store is open seven days a week and available to fill partial or empty propane bottles. Mr. Waters pointed out the lumber yard is constructed of iron surrounded by concrete, and feels it is as protected as can be against any fire situation. Mr. Waters stated he really thinks this will be a service to the City of Junction City, along with the additional sales tax this amenity will bring in. Mr. Waters stated he understands the Commission's concern for safety.

In response to the question as to how often the tank would require filling, it was estimated at once a month. The tank can only be filled to 80% capacity, which means approximately 400 gallons of fuel would be available.

Mark Edwards, 439 W. 1st, stated the Waters family had been longtime members of the community and he encouraged the Commission to allow them to do the propane fuel station.

There being no further questions or comments, Chair Gustafson closed the public hearing.

Commissioners briefly discussed the main issue, noting the concerns of the Fire Department; many Commissioners stated they felt that filling a car with gas is probably more dangerous; and noted the required training of personnel. During discussion, the Commission concurred they did not take the Fire Chief's or Staff's recommendations lightly; however, in light of the information on the history of BLEVE's and all the safety measures in place (e.g., fence, crash barrier, construction of lumber yard, certification of handlers, and inspections), approval might be warranted. It was also noted the Commission's assessment is a recommendation to the Governing Body and the final decision rests there.

There being no further comments or questions, Chair Gustafson called for a motion.

Commissioner Mortensen moved Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be recommended for approval to the City Commission of the City of Junction City, Kansas, based on the reasons heard at this public hearing. Commissioner Dibben seconded the motion and it carried unanimously.

4. NEW BUSINESS

Item No. 1 – LS-HS-12-01-15 ~ Public Hearing to consider a Homestead Agricultural Lot Split.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Kaw Valley Engineering, agent, for Kathleen M. Upham, Darrel L. Murphy and Cynthia A. Gardner, owners, seeking a Homestead Agricultural Lot Split to create a lot of 7.97 acres in Section 25, Township 12 South, Range 5 East; on property located at 8864 Skiddy Road, Junction City, Geary County, Kansas.

Mr. Yearout explained this split has been initiated as part of the settlement of a family estate. Mr. Yearout stated the design, as submitted, complies with the Subdivision Regulations as a "homestead lot split" along with the required Agreement to be executed prior to this case being presented to the Board of County Commissioners. Mr. Yearout pointed out the survey acknowledges an easement for travel and utility purposes. Mr. Yearout stated Lisa Davies, County Sanitarian, was contacted to verify the on-site wastewater system was functional and adequate property provided in the split. Ms. Davies confirmed adequate ground was provided for the existing system. At the plat review meeting held on December 1st, no other issues were noted by any departments.

In response to questions, Mr. Yearout confirmed a family member would be living on the property and this split was not because of an outside sale; the easement would always

stay with the property; this document will be recorded which verifies permanent access to the property by the travel way easement; and staff has not heard about carving off any more lots.

There being no further questions or comments, Chair Gustafson opened the hearing for public comment.

Alan Zumbrunn, Kaw Valley Engineering, stated Kaw Valley was approached by Ms. Gardner to do this survey. Mr. Zumbrunn stated they had an on-site visit with Lisa Davies who located the cleanouts for the wastewater system. Mr. Zumbrunn stated Ms. Davies recommended 20-feet; however, in the event the system ever needed to be expanded the property line was extended to 100-feet.

There being no further appearances, comments or questions, Chair Gustafson called for a motion.

Commissioner Edmiston moved Case No. LS-HS-12-01-15, the application of Kaw Valley Engineering, agent, for Kathleen M. Upham, Darrel L. Murphy and Cynthia A. Gardner, owners, seeking a Homestead Agricultural Lot Split to create a lot of 7.97 acres in Section 25, Township 12 South, Range 5 East; on property located at 8846 Skiddy Road, Junction City, Geary County, Kansas, be approved as presented, subject to the Homestead Lot Split Agreement between Kathleen M. Upham, Darrel L. Murphy and Cynthia A. Gardner and Geary County, Kansas, being executed before the matter goes to the Board of County Commissioners, for the reasons stated in the staff report and as stated at this hearing; and that the Homestead Agricultural Lot Split be recommended for approval by the Board of County Commissioner, subject to the same conditions and for the same reasons. Commissioner Mortensen seconded the motion and it carried unanimously.

Item No. 2 – TA-12-01-15 ~ Public Hearing on proposed Text Amendment to the Geary County Zoning Regulations.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of the Metropolitan Planning Commission to amend the Geary County Zoning Regulations; Article 17; to permit erection and use of an accessory building prior to erection of the primary structure by Special Exception in the "R-1" and "SR" Districts.

Mr. Yearout stated staff has seen a number of requests from individuals to construct an accessory building prior to construction of the principal building. Under the current zoning regulations, this is not permitted. The main reason given is to have a place to store personal property and/or equipment for construction of the home. As presented at the October meeting, it was the consensus to present this amendment to afford property owners the option to construct an accessory structure prior to the home. Mr. Yearout stated this option would be handled as a Special Exception, which requires a public hearing, for the purpose of informing the neighbors and also to advise the applicant of the risks involved relative to security.

Commissioner Edmiston stated, in her opinion, there are too many restrictions; and if people want to take the chance of possible vandalism, it should be their choice.

There being no further comments or questions of staff, Chair Gustafson opened the hearing for public comment.

Fred Altwegg, 10354 J Hill Road, stated people already bring their “junk” out there across from his property. Mr. Altwegg stated he does not like seeing all the wrecked cars, boats and other equipment in the open. Mr. Altwegg stated, if an accessory structure is allowed prior to the home, maybe the owners would put up a building to store their “stuff” in. Mr. Altwegg stated he had no objection to the proposed amendment.

There being no other appearances, Chair Gustafson closed the public hearing.

Discussion ensued about whether or not this would encourage owners to just build the accessory structure and then never follow up with the home; and, in regard to Mr. Altwegg’s issue, the County needs to work on adopting a blight program similar to what Junction City does. Mr. Yearout stated most owners eventually build the home; and as far as a blight program goes, state law does not allow counties to file a ‘clean-up’ lien against the property; wherein, cities can have the costs assessed on the tax rolls.

There being no further discussion, Chair Gustafson called for a motion.

Commissioner Watson moved Case No. TA-12-01-15, the text amendment initiated by the Metropolitan Planning Commission to amend the Geary County Zoning Regulations; Article 17; to permit erection and use of an accessory building prior to erection of the primary structure by Special Exception in the “R-1” and “SR” Districts, be recommended for approval by the Geary County Board of County Commissioners for the reasons stated in the staff report and as heard at this public hearing. Commissioner Edmiston seconded the motion and it carried unanimously.

BOARD OF ZONING APPEALS ~ Recess as Metropolitan Planning Commission and Convene as Board of Zoning Appeals

5. NEW BUSINESS

Item No. 1 – BZASE-12-01-15 ~ Public Hearing to consider a request for a Special Exception.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Dustin Kruse, owner, requesting a Special Exception from the Geary County Zoning Regulations to allow construction of an accessory structure in excess of the allowable 900 square feet in the “SR” Suburban Residential District, at 8728 North Fork Drive, Milford, Geary County, Kansas.

Mr. Yearout stated this is a 2-acre property with sufficient space for the proposed 40’ x 50’ accessory building, 2,000 square feet which; as noted, exceeds the allowable footage which can be approved administratively. Mr. Yearout noted staff checked with Lisa Davies, Geary County Sanitarian, and the proposed location will not impact the onsite wastewater treatment system.

Mr. Yearout indicated the applicant informed staff the proposed building will match the appearance of the home. Mr. Kruse is an avid wildlife enthusiast and requires this building

to store his fishing equipment, along with some recreational vehicles. The building will be used strictly for personal items and will not be used for any commercial activity.

Mr. Yearout stated staff did receive a couple of inquiries about the covenants for this subdivision. Mr. Yearout informed the individuals the City does not enforce covenants; however, there is no size restriction listed in the covenants. No-one objected to the proposed accessory structure.

Mr. Yearout reviewed the staff report, which outlines the guidelines for consideration of a Special Exception, along with the option to attach any appropriate conditions for the specific case. Mr. Yearout concluded by stating staff is recommending approval based on the findings stated in the staff report, the size is not out of character with the home or property, and the building will not adversely affect the adjacent and neighboring properties; subject to the condition, the building cannot be used for any commercial purpose unless appropriate zoning approval is obtained.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Dustin Kruse, 8728 North Fork Drive, stated he had nothing further to add to Mr. Yearout's report, except to verify he does have hundreds of fishing rods, along with a couple of boats and additional recreational items. Mr. Kruse admitted their house is overflowing and these items need to be stored in another location.

In response to a question, Mr. Kruse stated he has not yet applied for a building permit. He stated they do not intend to start construction until sometime next year.

There being no further appearances, questions or comments, Chair Gustafson closed the public hearing and called for a motion.

Commissioner Mortensen moved Case No. BZASE-12-01-15, the request of Dustin Kruse, owner, requesting a Special Exception from the Geary County Zoning Regulations to allow an accessory structure in excess of the allowable 900 square feet, in the "SR" Suburban Residential District, at 8728 North Fork Drive, Milford, Geary County, Kansas, be approved, allowing a structure 40 feet by 50 feet, or 2,000 square feet in size, at the location shown with the application materials submitted by the applicant, subject to the condition with the understanding this building is not to be used for any commercial purpose unless appropriate zoning approval is first obtained. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 2 – BZAV-12-01-15 ~ Public Hearing to consider a request for a Variance.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Clint Francis, manager, for the Bramlage Family Foundation, owner, for a variance from the Junction City Zoning Regulations to reduce the number of required parking spaces for a Youth Wrestling Facility in the "IL" Light Industrial District, located at 935 East 4th Street, Junction City, Geary County, Kansas.

Mr. Yearout stated this case arises because of the plans to convert a former storage building into a 'youth wrestling facility'. When the building plans for the proposed wrestling facility were reviewed by staff, it was determined the off-street parking requirement totaled 81 parking spaces, due to the occupancy capacity totaling 241 persons. By ordinance, the City requires all parking spaces to be paved.

Mr. Yearout stated the applicant went to the City Commission on November 17th and requested the paving requirement be waived. The City Commission denied the request for a waiver from the paving requirement; because during discussion, it was pointed out the Board of Zoning Appeals could consider a request for a variance on the required number of parking spaces. The City Commission advised the applicant to obtain a decision from the Board of Zoning Appeals regarding the required number of parking spaces.

Mr. Yearout informed the Board the only issue before them is to consider whether or not to grant a variance from the required 81 parking spaces to a lower number. Mr. Yearout stated all documents received from the applicant are provided in the packet. The applicant is requesting the number of parking spaces be reduced from 81 to 48 parking stalls. There is a sketch highlighting the area for the 48 parking stalls. The ingress and egress is on a "through drive" off of 3rd Street to Reynolds Street.

Mr. Yearout stated State Statutes specifically identifies five standards which must be met for a variance to be approved by the Board of Zoning Appeals. Those standards, and staff comments, are contained in detail in the staff report. The applicant has also provided a written response to the five criteria, stating their reasoning why the variance should be approved.

The main standard is, whether or not the variance arises from a unique situation and not by the action of the owner/applicant. Mr. Yearout

Mr. Yearout pointed out the paving requirement issue is determined only by the City Commission. The applicant has already requested a spot on the December 15th City Commission agenda to revisit the request for a paving waiver.

Commissioner Mortensen moved Case No. BZAV-12-01-15, the request of Clint Francis, manager, for the Bramlage Family Foundation, owner, for a variance from the Junction City Zoning Regulations to reduce the number of required parking spaces for a Youth Wrestling Facility in the "IL" Light Industrial District, located at 935 East 4th Street, Junction City, Geary County, Kansas, be approved, subject to the specific use of a training facility only, based on the information presented at this public hearing. Commissioner Watson seconded the motion and it carried with the following vote: Ayes: Commissioners Gustafson, Mortensen, Edmiston and Watson; Nays: Commissioner Dibben.

METROPOLITAN PLANNING COMMISSION – *Adjourn as Board of Zoning Appeals and reconvene as Metropolitan Planning Commission*

6. GENERAL DISCUSSION

7. ADJOURNMENT

There being no further business, Commissioner Mortensen moved to adjourn. Commissioner Underhill seconded the motion and it carried unanimously. Chair Gustafson declared the meeting adjourned at 7:28 p.m.

PASSED and APPROVED this 14th day of January, 2016.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

ORDINANCE NO. S-3168

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO AUTHORIZE THE ESTABLISHMENT OF A PROPANE FUEL STATION ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas; and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Milford and Geary County conducted a public hearing on Case No. SUP-10-01-15, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on December 10, 2015; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the Special Use Permit to allow the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. The following described property is hereby granted a Special Use Permit to allow the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas:

The west 18.7 feet of Lot 3, all of Lots 4, 5, 6, 7, and the east 38 feet of Lots 8, 9, 10, in Block 42, Plat of Junction City, Geary County, Kansas.

Section 2. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 5th DAY OF JANUARY, 2016.

MICK MCCALLISTER, MAYOR

ATTEST:

SHAWNA SETTLES, ACTING CITY CLERK